## The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month June of Financial Year 2025-2026

Page No.

Run Date:

J	Demai	nd :	30 ADMI	NISTRA	ATION OF DIRECTO	DRATE OF INFORM	MATION AND	PUBLIC F	ELATIONS						
Г	Depart	tment :	Information a	nd Publi	ic Relations Departm	ent									
Т	reasu	ıry	Shillong (Nor	th) Trea	sury										
Ė	).D.O.	.:	2100001 Dire	ector Of	Information & Public	c Relations Meghalay	ya Shillong								
M	onth o	of Accou	int: APR/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Pla	an/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
11044	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.)
2220	60	1 1	01) Directorate Of	0	(01) Salaries, Sumtuary	Gen	neral-Voted	10	Voucher	25,721	0	0	0	25,721	25,72
			nformation And Public Relation-		Allowance	Gen	neral-Voted	11	Voucher	14,27,686	6,000	1,30,900	28,600	12,62,186	14,21,68
						Gen	neral-Voted	205	Voucher	4,71,292	0	80,000	0	3,91,292	4,71,29
						<b>Total Object Head</b>	I <b></b> 1 :			19,24,699	6,000	2,10,900	28,600	16,79,199	19,18,69
					02. Wages	Gen	neral-Voted	1118	Voucher	2,12,271	0	0	0	2,12,271	2,12,27
						Gen	neral-Voted	1119	Voucher	9,70,170	0	0	0	9,70,170	9,70,17
						<b>Total Object Head</b>	I 2 :			11,82,441	0	0	0	11,82,441	11,82,44
						Total Sub Head:				31,07,140	6,000	2,10,900	28,600	28,61,640	31,01,14
						<b>Total Minor Head</b>	1:			31,07,140	6,000	2,10,900	28,600	28,61,640	31,01,14
			01) Publicity Through	0	(01) Salaries, Sumtuary	Gen	neral-Voted	206	Voucher	85,542	0	0	0	85,542	85,54
			Cinematography And Exhibitions		Allowance	Gen	neral-Voted	6	Voucher	14,27,300	11,000	73,000	30,800	13,12,500	14,16,30
						Total Object Head	l <b></b> 1 :			15,12,842	11,000	73,000	30,800	13,98,042	15,01,84
						Total Sub Head:				15,12,842	11,000	73,000	30,800	13,98,042	15,01,842
						<b>Total Minor Head</b>	101 :			15,12,842	11,000	73,000	30,800	13,98,042	15,01,842
			02) Field Publicity And nformation Centres	0	(01) Salaries, Sumtuary Allowance	Gen	neral-Voted	7	Voucher	42,555	1,000	0	2,200	39,355	41,55
			mormation condes		Tillowance	<b>Total Object Head</b>	l <b></b> 1 :			42,555	1,000	0	2,200	39,355	41,55
						Total Sub Head:				42,555	1,000	0	2,200	39,355	41,55
					,	<b>Total Minor Head</b>	106 :			42,555	1,000	0	2,200	39,355	41,55
			01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	Gen	neral-Voted	9	Voucher	57,045	0	0	2,200	54,845	57,045

### The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month June of Financial Year 2025-2026

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Г	)emai	nd ·	30 ADMIN	JISTR A	ATION OF DIRECTO	RATE OF INF	ORMATION AND	PUBLIC R	ELATIONS						
								- CDLIC I	ELITIONS						
D	epart	ment :	Information ar	nd Publ	ic Relations Departm	ent									
T	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	2100001 Dire	ctor Of	Information & Public	c Relations Meg	halaya Shillong								
Me	onth o	of Acco	ount: APR/2025												
Major	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			57,045	0	0	2,200	54,845	57,045
						<b>Total Sub Hea</b>	d:			57,045	0	0	2,200	54,845	57,045
						Total Minor H	lead 109 :			57,045	0	0	2,200	54,845	57,045
			r ,	0	(01) Salaries, Sumtuary		General-Voted	8	Voucher	1,54,518	0	10,000	0	1,44,518	1,54,518
			Distribution Of Publicity Literatures		Allowance	Total Object I	Head 1:			1,54,518	0	10,000	0	1,44,518	1,54,518
						Total Sub Hea	d:			1,54,518	0	10,000	0	1,44,518	1,54,518
						Total Minor H	lead 110:			1,54,518	0	10,000	0	1,44,518	1,54,518
						Total Sub Maj	jor Head 60 :			48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100
						Total Major H	lead 2220:			48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100
						Total of Mont	h :			48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100
Me	onth o	of Acco	ount: MAY/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2220	60	001	( - ,	0	(01) Salaries, Sumtuary		General-Voted	2322	Voucher	80,278	0	0	0	80,278	80,278
			Information And Public Relation-		Allowance		General-Voted	2359	Voucher	26,748		0	0	26,748	26,748
							General-Voted	545	Voucher	6,830	0	0	0	6,830	6,830
							General-Voted	547	Voucher	27,216	0	0	0	27,216	27,216
							General-Voted	548	Voucher	4,80,208	0	80,000	0	4,00,208	4,80,208

## The Office of the Accountant General (A&E) Meghalaya Shillong

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D	emai	nd:	30 ADMIN	NISTRA	ATION OF DIRECTO	ORATE OF INFO	RMATION AND	PUBLIC R	ELATIONS						
Do	epart	ment :	Information ar	nd Publ	ic Relations Departm	nent									
Tı	reasu	ry	Shillong (Nort	th) Trea	ısury										
<u>.</u>	.D.O.	•			Information & Publi	c Relations Megh	alava Shillong								
					information & Tubil	e relations wiegh									
Mo	onth (	of Acco	ount: MAY/2025								D 1 4	D 1 (1		N	
•			r Sub		Object Head	O .	Plan/Non-Plan	T.V. No.	Type	Gross ] Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Majo Head		Head	Sub Head		Schme				(State)	<i>5</i> , 22 6	8009	- 7610	(as per ser)	(A.G.))
2220	60		(01) Directorate Of Information And Public	0	(01) Salaries, Sumtuary Allowance		General-Voted	550	Voucher	14,56,518	6,000	1,27,500	28,600	12,94,418	14,50,518
		1	Relation-		Allowance	Total Object He	ead 1:			20,77,798	6,000	2,07,500	28,600	18,35,698	20,71,798
					02. Wages		General-Voted	2468	Voucher	11,19,655	0	0	0	11,19,655	11,19,655
						Total Object He	ead 2 :			11,19,655	0	0	0	11,19,655	11,19,655
					06.Medical Treatment		General-Voted	2142	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						Total Object He	ead 6:			3,00,000	0	0	0	3,00,000	3,00,000
					(13) Office Expenses		General-Voted	3049	Voucher	6,06,389	0	0	0	6,06,389	6,06,389
							General-Voted	3050	Voucher	17,400	0	0	0	17,400	17,400
							General-Voted	3051	Voucher	20,700	0	0	0	20,700	20,700
							General-Voted	3243	Voucher	1,22,198	0	0	0	1,22,198	1,22,198
						Total Object He	ead 13 :			7,66,687	0	0	0	7,66,687	7,66,687
						Total Sub Head	l <b>:</b>			42,64,140	6,000	2,07,500	28,600	40,22,040	42,58,140
						Total Minor He	ead 1:			42,64,140	6,000	2,07,500	28,600	40,22,040	42,58,140
			(01) Publicity Through	0	(01) Salaries, Sumtuary		General-Voted	2326	Voucher	70,601	0	0	0	70,601	70,601
			Cinematography And Exhibitions		Allowance		General-Voted	2360	Voucher	4,698	0	0	0	4,698	4,698
							General-Voted	2837	Voucher	36,664	0	5,000	0	31,664	36,664
							General-Voted	513	Voucher	12,78,046	11,000	63,000	30,800	11,73,246	12,67,046
							General-Voted	546	Voucher	31,590	0	0	0	31,590	31,590
							General-Voted	610	Voucher	87,108	0	0	0	87,108	87,108
						Total Object He	ead 1:			15,08,707	11,000	68,000	30,800	13,98,907	14,97,707

### The Office of the Accountant General (A&E) Meghalaya Shillong

**Up to Accounting Month June of Financial Year 2025-2026** 

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 Run Date :
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I	Demai	nd :	30 ADMIN	ISTR.	ATION OF DIRECTO	RATE OF INFORM	IATION AND	PUBLIC R	ELATIONS						
	) Pepart	tment	: Information an	d Publ	ic Relations Departm	ent									
	`reasu		Shillong (Nort												
-:					•	. D. 1. (* M 1 1.	C1. '11								
	).D.O.			ctor O	f Information & Public	Relations Megnalay	/a Smillong								
M	onth (	of Acco	ount: MAY/2025							<b>C</b>	D. J. 4.	D - J 42	<b>1</b>	NI-4 A	<b>C</b>
•			r Sub I Head	Sub Sub	Object Head	Categorised Pla Schme	n/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amoui
	Head		i Head	Head		Schine				(State)	v	8009	- 7610		(A.G.)
220	60	101	(01) Publicity Through Cinematography And Exhibitions			Total Sub Head:				15,08,707	11,000	68,000	30,800	13,98,907	14,97,70
						Total Minor Head	101 :			15,08,707	11,000	68,000	30,800	13,98,907	14,97,70
		106	(02) Field Publicity And	0	(01) Salaries, Sumtuary	Gen	eral-Voted	2323	Voucher	2,295	0	0	0	2,295	2,29
			Information Centres		Allowance	Gen	eral-Voted	510	Voucher	43,320	1,000	0	2,200	40,120	42,3
						<b>Total Object Head</b>	<b></b> 1:			45,615	1,000	0	2,200	42,415	44,61
						Total Sub Head:				45,615	1,000	0	2,200	42,415	44,61
						<b>Total Minor Head</b>	106 :			45,615	1,000	0	2,200	42,415	44,61
		109	( · ) · · · · · · · · · · · · · · · · ·	0	(01) Salaries, Sumtuary Allowance	Gen	eral-Voted	2324	Voucher	3,105	0	0	0	3,105	3,10
			Photography Services		Allowance	Gen	eral-Voted	512	Voucher	58,080	0	0	2,200	55,880	58,08
						Total Object Head	<b></b> 1:			61,185	0	0	2,200	58,985	61,18
						Total Sub Head:				61,185	0	0	2,200	58,985	61,18
						<b>Total Minor Head</b>	109 :			61,185	0	0	2,200	58,985	61,18
		110	( ) ( )	0	(01) Salaries, Sumtuary	Gen	eral-Voted	2325	Voucher	8,847	0	0	0	8,847	8,84
			Distribution Of Publicity Literatures		Allowance	Gen	eral-Voted	511	Voucher	1,57,467	0	10,000	0	1,47,467	1,57,46
						Total Object Head-	<b></b> 1:			1,66,314	0	10,000	0	1,56,314	1,66,3
						Total Sub Head:				1,66,314	0	10,000	0	1,56,314	1,66,31
						<b>Total Minor Head</b>	110 :			1,66,314	0	10,000	0	1,56,314	1,66,31
						Total Sub Major H	lead 60:			60,45,961	18,000	2,85,500	63,800	56,78,661	60,27,96

## The Office of the Accountant General (A&E) Meghalaya Shillong

**Up to Accounting Month June of Financial Year 2025-2026** 

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<b>Demand:</b> 30 ADMINISTRATION OF DIRECT	TORATE OF INFORMATION AND	PUBLIC R	ELATIONS						
Department: Information and Public Relations Department	ment								
Treasury Shillong (North) Treasury									
<b>D.D.O.:</b> 2100001 Director Of Information & Pub	lic Relations Meghalaya Shillong								
Month of Account: MAY/2025									
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross I Amount (State)	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
Treat Treat									
2220	Total Major Head 2220:			60,45,961	18,000	2,85,500	63,800	56,78,661	60,27,961
	Total of Month:			60,45,961	18,000	2,85,500	63,800	56,78,661	60,27,961
Month of Account: JUN/2025									
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross I Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2220 60 001 (01) Directorate Of 0 (01) Salaries, Sumtua Allowance		155	Voucher	4,80,208	0	80,000	0	4,00,208	4,80,208
Relation-	General-Voted General-Voted	161 163	Voucher	14,89,178	6,000	1,15,500	28,600	13,39,078	14,83,178
		103	Voucher	3,266	0	0	0	3,266	3,266
	Total Object Head 1:			19,72,652	6,000	1,95,500	28,600	17,42,552	19,66,652
02. Wages	General-Voted	1989	Voucher	10 10 100			_	10 10 100	10 42 420
		1707	voucher	10,42,420	0	0	0	10,42,420	10,42,420
	Total Object Head 2:	1707	voicher	10,42,420	0	0 <b>0</b>	0	10,42,420 10,42,420	10,42,420
(11) Travel Expenses	Total Object Head 2:  General-Voted	1066	Voucher						
(11) Travel Expenses				10,42,420	0	0	0	10,42,420	10,42,420
(11) Travel Expenses (13) Office Expenses	General-Voted			<b>10,42,420</b> 7,800	0	0	0	<b>10,42,420</b> 7,800	<b>10,42,420</b> 7,800
	General-Voted  Total Object Head 11:	1066	Voucher	<b>10,42,420</b> 7,800 <b>7,800</b>	0 0	0 0 0	<b>0</b> 0 <b>0</b>	<b>10,42,420</b> 7,800 <b>7,800</b>	<b>10,42,420</b> 7,800 <b>7,800</b>
	General-Voted  Total Object Head 11:  General-Voted	1066	Voucher Voucher	<b>10,42,420</b> 7,800 <b>7,800</b> 47,584	0 0 0 0	0 0 0	0 0 0	7,800 7,800 47,584	<b>10,42,420</b> 7,800 <b>7,800</b> 47,584
	General-Voted  Total Object Head 11:  General-Voted  General-Voted	1066 1745 1890	Voucher Voucher Voucher	7,800 7,800 7,800 47,584 38,281	0 0 0 0	0 0 0 0	0 0 0 0	7,800 7,800 47,584 38,281	7,800 7,800 7,800 47,584 38,281
	General-Voted  Total Object Head 11:  General-Voted General-Voted General-Voted	1066 1745 1890	Voucher Voucher Voucher	7,800 7,800 7,800 47,584 38,281 3,95,601	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7,800 7,800 47,584 38,281 3,95,601	7,800 7,800 47,584 38,281 3,95,601

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De	eman	ıd:	30 ADMII	NISTRA	ATION OF DIRECTO	RATE OF INFO	ORMATION AND	PUBLIC F	RELATIONS						
De	eparti	ment :	Information a	nd Publi	c Relations Departm	ent									
Tr	easu	ry	Shillong (Nor	th) Trea	sury										
D.1	D.O.	:	2100001 Dire	ector Of	Information & Public	Relations Meg	halaya Shillong								
Moi	nth o	f Accou	nt: JUN/2025												
Major Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.))
2220	60	101 (0		0	(01) Salaries, Sumtuary		General-Voted	156	Voucher	87,108	0	0	0	87,108	87,108
			inematography And xhibitions		Allowance		General-Voted	160	Voucher	12,41,146	10,000	63,000	28,600	11,39,546	12,31,146
							General-Voted	162	Voucher	3,791	0	0	0	3,791	3,791
							General-Voted	2398	Voucher	36,197	1,000	0	2,200	32,997	35,197
							General-Voted	3174	Voucher	7,731	0	0	0	7,731	7,731
						Total Object H	Iead 1 :			13,75,973	11,000	63,000	30,800	12,71,173	13,64,973
					(11) Travel Expenses		General-Voted	1576	Voucher	7,800	0	0	0	7,800	7,800
						Total Object H	lead <i>11 :</i>			7,800	0	0	0	7,800	7,800
						Total Sub Hea	d :			13,83,773	11,000	63,000	30,800	12,78,973	13,72,773
						Total Minor H	ead 101:			13,83,773	11,000	63,000	30,800	12,78,973	13,72,773
			02) Field Publicity And	0	(01) Salaries, Sumtuary Allowance		General-Voted	157	Voucher	43,320	1,000	0	2,200	40,120	42,320
			normation Centres		Allowance	Total Object H	Iead 1 :			43,320	1,000	0	2,200	40,120	42,320
						Total Sub Hea	d :			43,320	1,000	0	2,200	40,120	42,320
						Total Minor H	<b>ead</b> 106:			43,320	1,000	0	2,200	40,120	42,320
			01) Provision For hotography Services	0	(01) Salaries, Sumtuary Allowance		General-Voted	159	Voucher	58,080	0	0	2,200	55,880	58,080
			notography Services		Allowance	Total Object H	Iead 1 :			58,080	0	0	2,200	55,880	58,080
						Total Sub Hea	d :			58,080	0	0	2,200	55,880	58,080
						Total Minor H	ead 109:			58,080	0	0	2,200	55,880	58,080
			01) Printing And	0	(01) Salaries, Sumtuary		General-Voted	158	Voucher	91,301	0	10,000	0	81,301	91,301
			istribution Of Publicity		Allowance		General-Voted	2399	Voucher	32,016	0	0	0	32,016	32,016

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Ι	<b>)</b> eman	id :	30 ADMIN	NISTR/	ATION OF DIRECTO	RATE OF I	NFORMATION AND I	PUBLIC RELATIONS						
D	epartr	ment :	: Information ar	d Publ	ic Relations Departm	ent								
Т	reasur	ry	Shillong (Nort	h) Trea	sury									
Ď	.D.O.	:	2100001 Dire	ctor O	f Information & Public	Relations N	Meghalaya Shillong							
Me	onth of	f Acco	ount: JUN/2025											
			r Sub I Head	Sub Sub	Object Head	Categorise Schme	ed Plan/Non-Plan	T.V. No. Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head					(State)		8009	- 7610		(A.G.))
2220	60	110	Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Total Obje	ct Head 1:		1,23,317	0	10,000	0	1,13,317	1,23,317
			Literatures			Total Sub	Head:		1,23,317	0	10,000	0	1,13,317	1,23,317
						Total Mino	or <b>Head</b> 110:		1,23,317	0	10,000	0	1,13,317	1,23,317
						Total Sub	Major Head 60:		51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828
						Total Majo	or Head 2220 :		51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828
						Total of M	onth :		51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828
Par	ooncil	liatio	n Portion			Total of DI	2100001 <b>:</b>		1,60,32,889	54,000	8,47,900	1,91,400	1,49,39,589	1,59,78,889
			tment of A.G. Office:											
			DO wise expenditur	<u>e_</u>		DDO	wise Total ( Original +	-Reconcilation+IA):						1,59,78,889
222	0 60	1	(01) Directorate C Relation-	of Info	rmation And Public		(01) Salaries, Sumtuar Allowance	ry General-Voted						59,57,149
222	0 60	1	(01) Directorate C Relation-	of Info	rmation And Public	0	02. Wages	General-Voted						33,44,516
222	0 60	1	(01) Directorate C Relation-	of Info	rmation And Public	0	06.Medical Treatment	t General-Voted						3,00,000
222	0 60	1	(01) Directorate C Relation-	of Info	rmation And Public	0	(11) Travel Expenses	General-Voted						7,800

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**Up to Accounting Month June of Financial Year 2025-2026** 

**Run Date :** 22/07/2025

Demand:	30 ADMINISTRATION OF DIRECTORA	TE OF INFORMATION AND PU	UBLIC RELATIONS	
Department :	Information and Public Relations Department			
Treasury	Shillong (North) Treasury			
D.D.O. :	2100001 Director Of Information & Public Re	elations Meghalaya Shillong		
Summary of DDO	wise expenditure_			
1	01) Directorate Of Information And Public Relation-	0 (13) Office Expenses	General-Voted	12,48,153
	01) Publicity Through Cinematography And Exhibitions	0 (01) Salaries, Sumtuary Allowance	General-Voted	43,64,522
	01) Publicity Through Cinematography And Exhibitions	0 (11) Travel Expenses	General-Voted	7,800
2220 60 106 (	02) Field Publicity And Information Centres	0 (01) Salaries, Sumtuary Allowance	General-Voted	1,28,490
2220 60 109 (	01) Provision For Photography Services	0 (01) Salaries, Sumtuary Allowance	General-Voted	1,76,310
•	01) Printing And Distribution Of Publicity Literatures	0 (01) Salaries, Sumtuary Allowance	General-Voted	4,44,149
				1,59,78,889

## The Office of the Accountant General (A&E) Meghalaya **Shillong**

**Up to Accounting Month June of Financial Year 2025-2026** 

Page No. Run Date: 22/07/2025

:	Dem	nand :	30 ADMIN	NISTRA	TION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC R	ELATIONS						
I	Depa	artment :	Information ar	nd Public	c Relations Departm	ent									
7	Γrea	sury	Shillong (Nort	h) Treas	sury										
i	D.D.	O.:	2100003 Assi	stant Di	rector Information &	Public Relation	ns Shillong								
M	lontl	h of Acco	unt: APR/2025												
		ub Minor ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	He			Head		24				(State)		8009	- 7610		(A.G.)
2220	60		Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	465	Voucher	1,35,644	0	10,000	0	1,25,644	1,35,644
			Public Relations Offices				Voted-Sixth- Schedule-Khasi	477	Voucher	1,52,298	2,000	5,000	0	1,45,298	1,50,298
						Total Object H	Head 1 :			2,87,942	2,000	15,000	0	2,70,942	2,85,942
					02. Wages		Voted-Sixth- Schedule-Khasi	935	Voucher	1,11,750	0	0	0	1,11,750	1,11,750
						Total Object H	Head 2:			1,11,750	0	0	0	1,11,750	1,11,750
						Total Sub Hea	ıd:			3,99,692	2,000	15,000	0	3,82,692	3,97,692
						Total Minor H	<b>Iead</b> 1:			3,99,692	2,000	15,000	0	3,82,692	3,97,692
			(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	290	Voucher	66,866	0	10,000	0	56,866	66,866
			Lamouous			Total Object H	Head 1 :			66,866	0	10,000	0	56,866	66,866
						Total Sub Hea	ıd:			66,866	0	10,000	0	56,866	66,866
						<b>Total Minor H</b>	lead 101 :			66,866	0	10,000	0	56,866	66,866
			Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	289	Voucher	87,313	0	16,000	0	71,313	87,313
			Literatures			Total Object H	Head 1:			87,313	0	16,000	0	71,313	87,313
						Total Sub Hea	ıd:			87,313	0	16,000	0	71,313	87,313
						Total Minor H	Iead 110:			87,313	0	16,000	0	71,313	87,313
						Total Sub Maj	jor Head 60 :			5,53,871	2,000	41,000	0	5,10,871	5,51,871

## The Office of the Accountant General (A&E) Meghalaya Shillong

**Up to Accounting Month June of Financial Year 2025-2026** 

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Run Date:

Downson	. d .	20 ADMIN	TCTD	ATION OF DIRECTO	DATE OF INF			DEL ATIONS						
Deman	ıu :	30 ADMIN	131K/	ATION OF DIRECTO	JKATE OF INF	OKIVIA HON ANL	FUBLIC	ELATIONS						
Depart	ment :	Information an	d Publ	ic Relations Departm	ent									
Treasu	ry	Shillong (North	n) Trea	asury										
D.D.O.	:	2100003 Assis	stant D	Director Information &	Public Relation	ns Shillong								
Month o	of Accou	nt: APR/2025												
Major Sub Head Major	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
Head	[		Head						(State)		8009	- 7610		(A.G.))
2220					Total Major H	Iead 2220:			5,53,871	2,000	41,000	0	5,10,871	5,51,871
					Total of Mont	h :			5,53,871	2,000	41,000	0	5,10,871	5,51,871
Month o	of Accou	nt: MAY/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2220 60	Di	2) District And Sub- ivisional Information &	)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	190	Voucher	1,55,052	2,000	5,000	0	1,48,052	1,53,052
	Pu	iblic Relations Offices				Voted-Sixth- Schedule-Khasi	1946	Voucher	8,262	0	0	0	8,262	8,262
						Voted-Sixth- Schedule-Khasi	1962	Voucher	7,776	0	0	0	7,776	7,776
						Voted-Sixth- Schedule-Khasi	241	Voucher	1,38,236	0	10,000	0	1,28,236	1,38,236
					Total Object I	Head 1 :			3,09,326	2,000	15,000	0	2,92,326	3,07,326
				02. Wages		Voted-Sixth- Schedule-Khasi	1012	Voucher	81,150	0	0	0	81,150	81,150
					Total Object I	Head 2 :			81,150	0	0	0	81,150	81,150
					Total Sub Hea	ıd:			3,90,476	2,000	15,000	0	3,73,476	3,88,476
					Total Minor H	Iead 1:			3,90,476	2,000	15,000	0	3,73,476	3,88,476
	Ci	1) Publicity Through inematography And	)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	188	Voucher	68,084	0	10,000	0	58,084	68,084
	Ex	xhibitions				Voted-Sixth- Schedule-Khasi	1947	Voucher	3,654	0	0	0	3,654	3,654

## The Office of the Accountant General (A&E) Meghalaya Shillong

**Up to Accounting Month June of Financial Year 2025-2026** 

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Run Date:

emar	nd:	30 ADMIN	NISTRA	ATION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC F	RELATIONS						
epart	ment :	Information an	nd Publi	c Relations Departm	ent									
easu	ry	Shillong (Nort	h) Treas	sury										
D.O.	:	2100003 Assi	stant Di	irector Information &	Public Relation	s Shillong								
nth o	of Accou	unt: MAY/2025												
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
•		Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
60		Cinematography And	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1 :			71,738	0	10,000	0	61,738	71,738
		Exhibitions			Total Sub Hea	d :			71,738	0	10,000	0	61,738	71,738
					Total Minor H	lead 101 :			71,738	0	10,000	0	61,738	71,738
		Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	189	Voucher	88,912	0	16,000	0	72,912	88,912
	I	Literatures				Voted-Sixth- Schedule-Khasi	1948	Voucher	4,797	0	0	0	4,797	4,797
					Total Object H	<b>Iead</b> 1 :			93,709	0	16,000	0	77,709	93,709
					Total Sub Hea	d :			93,709	0	16,000	0	77,709	93,709
					Total Minor H	lead 110:			93,709	0	16,000	0	77,709	93,709
					Total Sub Maj	jor Head 60:			5,55,923	2,000	41,000	0	5,12,923	5,53,923
					Total Major H	lead 2220:			5,55,923	2,000	41,000	0	5,12,923	5,53,923
					Total of Montl	h :			5,55,923	2,000	41,000	0	5,12,923	5,53,923
nth o	of Accou	unt: JUN/2025												
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
			Head		-				(State)		8009	- 7610		(A.G.))
60	ji	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	164	Voucher	1,38,236	0	10,000	0	1,28,236	1,38,236
	ı h	Public Relations Offices		I		Voted-Sixth-	165	Voucher	1,55,052	2,000	5,000	0	1,48,052	1,53,052
	part easu D.O.  nth C Sub Major Head  60  nth C Sub Major Head	Sub Minor Major Head  110  110  110  Sub Minor Major Head Head  60 001	Shillong (Nort  Peasury Shillong (Nort  D.O.: 2100003 Assi  Inth of Account: MAY/2025  Sub Minor Sub Major Head Head  Head  101 (01) Publicity Through Cinematography And Exhibitions  110 (01) Printing And Distribution Of Publicity Literatures  Inth of Account: JUN/2025  Sub Minor Sub Major Head Head  Head  60 001 (02) District And Sub- Divisional Information &	Shillong (North) Trea  D.O.: 2100003 Assistant D  Inth of Account: MAY/2025  Sub Minor Sub Head Head Sub Head  101 (01) Publicity Through O Cinematography And Exhibitions  110 (01) Printing And O Distribution Of Publicity Literatures  Sub Minor Sub Alajor Head Head Sub Head  Minor Sub Alajor Head Head Head  100 (01) Printing And O Distribution Of Publicity Literatures  Sub Minor Sub Alajor Head Head Head  100 (02) District And Sub-O Divisional Information & O Divisional Infor	Shillong (North) Treasury  D.O.: 2100003 Assistant Director Information & MAY/2025  Sub Minor Sub Sub Object Head Sub Head  101 (01) Publicity Through Cinematography And Exhibitions  110 (01) Printing And Distribution Of Publicity Literatures  110 (01) Printing And Distribution Of Publicity Literatures  Sub Minor Sub Sub Object Head Sub Head  110 (01) Printing And Distribution Of Publicity Literatures  Sub Minor Sub Sub Object Head Sub Head  110 (01) Printing And Opistribution Of Publicity Literatures  Sub Minor Sub Sub Object Head Sub Head  110 (02) District And Sub- Opivisional Information & Opisional Information & Opisi	Shillong (North) Treasury  D.O.: 2100003 Assistant Director Information & Public Relation and Public Relation    The Account: MAY/2025  Sub Minor Sub Sub Object Head Schme  Head Sub Head Sub Object Head Schme  101 (01) Publicity Through Cinematography And Exhibitions  Total Sub Head Total Minor Head Sub Interatures  100 (01) Printing And Object Interatures  Total Sub Head Total Minor Head Interatures  Total Sub Head Total Minor Head Interatures  Total Sub Head Categorised Schme Into Inth of Account: JUN/2025  Sub Minor Sub Sub Object Head Sub Interatures  Sub Object Head Sub Interatures  Total Sub Head Sub Interatures  Sub Object Head Sub Interatures  Total Sub Head Sub Interatures  Total Sub Head Sub Interatures  Sub Object Head Sub Interatures  Total Sub Interatures  T	Spartment: Information and Public Relations Department  Peasury Shillong (North) Treasury  D.O.: 2100003 Assistant Director Information & Public Relations Shillong  Inth of Account: MAY/2025  Sub Minor Sub Sub Sub Object Head Schme  Head Head Head Head  (01) Publicity Through One Exhibitions  Total Sub Head:  Total Sub Head:  Total Minor Head 101:  Total Object Head - 1:  Total Object Head - 1:  Total Sub Head:  Total Minor Head 110:  Total Sub Major Head 60:  Total Major Head 2220:  Total of Month:  Inth of Account: JUN/2025  Sub Minor Sub Sub Object Head Sub Head  Sub Head  Sub Object Head Sub Sub Object Head Schme  Categorised Plan/Non-Plan Schme  Categorised Plan/Non-Plan Schme  Categorised Plan/Non-Plan Schme  Categorised Plan/Non-Plan Schme	Shillong (North) Treasury  D.O.: 2100003 Assistant Director Information & Public Relations Shillong  Inth of Account: MAY/2025  Sub Minor Sub Sub Object Head Sub Head  Go O Distribution Of Publicity Outer Sixth Schedule-Khasi  Total Sub Head: Total Major Head I 10:  Total Sub Head: Total Sub Head: Total Major Head I 10:  Total Sub Head: Total Minor Head I 10:  Total Sub Head: Total Minor Head I 10:  Total Sub Head: Total Sub Head: Total Minor Head I 10:  Total Sub Major Head 60:  Total Major Head 2220:  Total of Month: T.V. No. Schedule-Khasi Schedule-Khasi Schedule-Khasi Schedule-Khasi Oute-Sixth-Schedule-Khasi Schedule-Khasi Oute-Sixth-Schedule-Khasi Oute-Schedule-Khasi Oute-Schedule-Khasi Oute-Schedule-Khasi Oute-Schedule-Khasi Oute-Schedule-Khasi Oute-Schedule-Khasi	Shillong (North) Treasury  D.O.: 2100003 Assistant Director Information & Public Relations Shillong  Inth of Account: MAY/2025  Sub Minor Sub Algor Head Head Head  Head  Total Object Head - 1:  Total Minor Head - 1:  Total Object Head - 1:  Total	Partment :   Information and Public Relations Department	Partment :   Information and Public Relations   Department			Part   Franch   Part   Part

## The Office of the Accountant General (A&E) Meghalaya Shillong

**Up to Accounting Month June of Financial Year 2025-2026** 

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	Dema	nd :	30 ADMIN	IISTR <i>A</i>	ATION OF DIRECTO	RATE OF INFO	ORMATION AND	PUBLIC F	RELATIONS						
]	Depart	tment :	Information an	d Publi	ic Relations Departm	ent									
7	Freasu	ıry	Shillong (Nort	h) Trea	sury										
j	D.D.O	.:	2100003 Assi	stant D	irector Information &	Public Relation	s Shillong								
M	Ionth (	of Acco	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2220	60	001	(02) District And Sub- Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Total Object F	Iead 1:			2,93,288	2,000	15,000	0	2,76,288	2,91,288
			Public Relations Offices		02. Wages		Voted-Sixth- Schedule-Khasi	1290	Voucher	81,150	0	0	0	81,150	81,150
						Total Object H	Iead 2 :			81,150	0	0	0	81,150	81,150
					(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	2383	Voucher	9,000	0	0	0	9,000	9,000
						Total Object H	Iead <i>11 :</i>			9,000	0	0	0	9,000	9,000
						Total Sub Hea	d :			3,83,438	2,000	15,000	0	3,66,438	3,81,438
						Total Minor H	lead 1:			3,83,438	2,000	15,000	0	3,66,438	3,81,438
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	167	Voucher	68,084	0	10,000	0	58,084	68,084
			Exhibitions			Total Object H	Iead <i>1 :</i>			68,084	0	10,000	0	58,084	68,084
					(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	1912	Voucher	6,075	0	0	0	6,075	6,075
						Total Object H	Iead 11 :			6,075	0	0	0	6,075	6,075
						Total Sub Hea	d :			74,159	0	10,000	0	64,159	74,159
						<b>Total Minor H</b>	lead 101 :			74,159	0	10,000	0	64,159	74,159
		110	Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	166	Voucher	88,912	0	16,000	0	72,912	88,912
			Literatures			<b>Total Object H</b>	Iead 1 :			88,912	0	16,000	0	72,912	88,912
						<b>Total Sub Hea</b>	d :			88,912	0	16,000	0	72,912	88,912

## The Office of the Accountant General (A&E) Meghalaya Shillong

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**Run Date :** 22/07/2025

De	mand	:	30 ADMIN	NISTRATION OF DIREC	ΓORATE OF	FINFORMATION AND P	UBLIC RELATIONS						
Dep	artm	ent :	Information ar	and Public Relations Depar	tment								
Tre	asury	7	Shillong (Nort	rth) Treasury									
D.D	.0.:		2100003 Assi	sistant Director Information	& Public Re	lations Shillong							
Mon	th of	Accou	nt: JUN/2025										
Major S Head M				Sub Object Head Sub	Categori Schm		Γ.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	ırcau	IIcau	Head	Semi	•		(State)		8009	- 7610		(A.G.))
2220 6	0 1	10			Total Mir	nor Head 110 :		88,912	0	16,000	0	72,912	88,912
					Total Sub	Major Head 60:		5,46,509	2,000	41,000	0	5,03,509	5,44,509
					Total Ma	jor Head 2220 :		5,46,509	2,000	41,000	0	5,03,509	5,44,509
					Total of N	Month:		5,46,509	2,000	41,000	0	5,03,509	5,44,509
					Total of I	<b>DDO</b> 2100003:		16,56,303	6,000	1,23,000	0	15,27,303	16,50,303
			Portion										
Inter	nal A	djustn	nent of A.G. Office:	:									
Summ	ary o	f DD	O wise expenditur	re	DDO	O wise Total ( Original +F	Reconcilation+IA):						16,50,303
	··· / · ·	,											
2220	60	1	(02) District And Public Relations (	Sub-Divisional Informati Offices	on & 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule	-Khasi					8,84,556
2220	60	1	(02) District And Public Relations (	Sub-Divisional Informati Offices	on & 0	02. Wages	Voted-Sixth-Schedule	-Khasi					2,74,050
2220	60	1	(02) District And Public Relations (	Sub-Divisional Informati Offices	on & 0	(11) Travel Expenses	Voted-Sixth-Schedule	-Khasi					9,000
2220	60	101	(01) Publicity Thr Exhibitions	rough Cinematography A	nd 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule	-Khasi					2,06,688
2220	60	101	(01) Publicity Thr Exhibitions	rough Cinematography A	nd 0	(11) Travel Expenses	Voted-Sixth-Schedule	-Khasi					6,075
2220	60	110	(01) Printing And	d Distribution Of Publicit	y <b>0</b>	(01) Salaries, Sumtuary	Voted-Sixth-Schedule	-Khasi					2,69,934
-													

Report ID :CP9REP220

# Voucher Wise Expenditure Report (for Reconcilation)

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**Up to Accounting Month June of Financial Year 2025-2026** 

Demand:	30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS
Department :	Information and Public Relations Department
Treasury	Shillong (North) Treasury
D.D.O. :	2100003 Assistant Director Information & Public Relations Shillong
Summary of DDO w	ise expenditure
Lit	teratures Allowance
	16,50,303

### The Office of the Accountant General (A&E) Meghalaya Shillong

**Up to Accounting Month June of Financial Year 2025-2026** 

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22/07/2025

De	mand	d :	30 ADMIN	VISTRA	TION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC F	RELATIONS						
Dep	partn	nent :	Information an	d Publi	c Relations Departm	ent									
Tre	easur	y	Jowai Treasury	У											
D.I	0.0. :	:	2100001 Assi	stant Di	rector Information &	Publicity Relat	ions Jaintia Hills								
Mon	th of	Accou	int: APR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	<b>Iead</b>			Head						(State)		8009	- 7610		(A.G.))
2220 6	50 (	Ď	02) District And Sub- Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	132	Voucher	1,19,628	0	76,000	0	43,628	1,19,628
		P	rublic Relations Offices				Voted-Sixth- Schedule-Jaintia	218	Voucher	2,54,285	3,000	22,500	6,600	2,22,185	2,51,285
							Voted-Sixth- Schedule-Jaintia	547	Voucher	49,526	1,000	0	2,200	46,326	48,526
						Total Object I	Iead 1 :			4,23,439	4,000	98,500	8,800	3,12,139	4,19,439
					02. Wages		Voted-Sixth- Schedule-Jaintia	484	Voucher	1,33,200	0	0	0	1,33,200	1,33,200
						<b>Total Object I</b>	<b>Head</b> 2:			1,33,200	0	0	0	1,33,200	1,33,200
						Total Sub Hea	d :			5,56,639	4,000	98,500	8,800	4,45,339	5,52,639
						Total Minor H	lead 1:			5,56,639	4,000	98,500	8,800	4,45,339	5,52,639
	1	C	01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	57	Voucher	80,938	0	10,000	0	70,938	80,938
		Į.	exhibitions			Total Object I	Iead <i>1 :</i>			80,938	0	10,000	0	70,938	80,938
						Total Sub Hea	d :			80,938	0	10,000	0	70,938	80,938
						Total Minor H	lead 101 :			80,938	0	10,000	0	70,938	80,938
	1	D	Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	56	Voucher	72,350	1,000	0	2,200	69,150	71,350
		Ľ	iteratures			Total Object I	<b>Iead</b> 1 :			72,350	1,000	0	2,200	69,150	71,350
						Total Sub Hea	d :			72,350	1,000	0	2,200	69,150	71,350
						Total Minor H	lead 110 :			72,350	1,000	0	2,200	69,150	71,350

## The Office of the Accountant General (A&E) Meghalaya Shillong

**Up to Accounting Month June of Financial Year 2025-2026** 

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Run Date:

Demand:	30 ADMIN	NISTRATIO	N OF DIRECTO	RATE OF INF	ORMATION AND	PUBLIC F	RELATIONS						
Department			elations Departme	ent									
Treasury	Jowai Treasur	y											
Ď.D.O. :	2100001 Assi	stant Direct	or Information &	Publicity Relat	ions Jaintia Hills								
Month of Ac	count: APR/2025												
Major Sub Min Head Major Hea		Sub Obj Sub	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head	au Heau	Head		Schine				(State)	-	8009	- 7610	_	(A.G.))
2220 60				Total Sub Maj	jor Head 60:			7,09,927	5,000	1,08,500	11,000	5,85,427	7,04,927
				Total Major H	Iead 2220:			7,09,927	5,000	1,08,500	11,000	5,85,427	7,04,927
				Total of Mont	h :			7,09,927	5,000	1,08,500	11,000	5,85,427	7,04,927
Month of Ac	count: MAY/2025												
Major Sub Min Head Major Hea		Sub Obj Sub	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	au Heau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2220 60 001	Divisional Information &		) Salaries, Sumtuary lowance		Voted-Sixth- Schedule-Jaintia	10	Voucher	6,912	0	0	0	6,912	6,912
	Public Relations Offices				Voted-Sixth- Schedule-Jaintia	11	Voucher	14,013	0	0	0	14,013	14,013
					Voted-Sixth- Schedule-Jaintia	14	Voucher	2,727	0	0	0	2,727	2,727
					Voted-Sixth- Schedule-Jaintia	212	Voucher	50,435	1,000	0	2,200	47,235	49,435
					Voted-Sixth- Schedule-Jaintia	213	Voucher	2,58,956	3,000	22,500	6,600	2,26,856	2,55,956
					Voted-Sixth- Schedule-Jaintia	214	Voucher	1,21,932	0	76,000	0	45,932	1,21,932
				Total Object I	Head 1:			4,54,975	4,000	98,500	8,800	3,43,675	4,50,975
		02.	Wages		Voted-Sixth- Schedule-Jaintia	239	Voucher	1,33,200	0	0	0	1,33,200	1,33,200
				Total Object I	Head 2 :			1,33,200	0	0	0	1,33,200	1,33,200
				<b>Total Sub Hea</b>	ıd ·			5,88,175	4,000	98,500	8,800	4,76,875	5,84,175

## The Office of the Accountant General (A&E) Meghalaya Shillong

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Run Date:

Der	mand	d:	30 ADMIN	IISTRA	TION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC F	RELATIONS						
Dep	artm	nent :	Information an	d Publi	c Relations Departm	ent									
Trea	asury	y	Jowai Treasury	7											
D.D	.0.:		2100001 Assi	stant D	rector Information &	Publicity Relat	ions Jaintia Hills								
Mon	th of	Accou	nt: MAY/2025												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	ead	11044	Truu	Head		Semile				(State)		8009	- 7610		(A.G.))
2220 60	0 0	001				Total Minor H	Iead 1:			5,88,175	4,000	98,500	8,800	4,76,875	5,84,175
	1	C	01) Publicity Through inematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	12	Voucher	4,527	0	0	0	4,527	4,527
		E:	xhibitions				Voted-Sixth- Schedule-Jaintia	216	Voucher	82,447	0	10,000	0	72,447	82,447
						Total Object H	Head 1:			86,974	0	10,000	0	76,974	86,974
						Total Sub Hea	ıd:			86,974	0	10,000	0	76,974	86,974
						Total Minor H	lead 101 :			86,974	0	10,000	0	76,974	86,974
	1		01) Printing And ristribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	13	Voucher	4,023	0	0	0	4,023	4,023
		L	iteratures				Voted-Sixth- Schedule-Jaintia	215	Voucher	73,691	1,000	0	2,200	70,491	72,691
						Total Object I	Head 1:			77,714	1,000	0	2,200	74,514	76,714
						<b>Total Sub Hea</b>	ıd:			77,714	1,000	0	2,200	74,514	76,714
						Total Minor H	<b>Iead</b> 110:			77,714	1,000	0	2,200	74,514	76,714
						Total Sub Maj	jor Head 60 :			7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863
						Total Major H	lead 2220:			7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863
						Total of Mont	h :			7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863
Major S	Sub N	Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction A		Net Amount (as per SOP)	
Head Ma	ajor I ead	Head	неаа	Sub Head		Schme					-,	8009	- 7610	( F 202)	

## The Office of the Accountant General (A&E) Meghalaya Shillong

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Run Date:

De	emano	d :	30 ADMIN	IISTRA	TION OF DIRECTO	RATE OF INFO	ORMATION AND	PUBLIC F	RELATIONS						
De	partn	nent :	Information an	d Publi	c Relations Departme	ent									
Tre	easur	<b>·y</b>	Jowai Treasury	<b>y</b>											
	D.O. :			stant Di	rector Information &	Publicity Relati	ions Jaintia Hills								
Mor	nth of	f Accou	nt: JUN/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head	11044	11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2220	60	Ď	Pivisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	302	Voucher	50,435	1,000	0	2,200	47,235	49,435
		P	ublic Relations Offices				Voted-Sixth- Schedule-Jaintia	303	Voucher	2,58,956	3,000	22,500	6,600	2,26,856	2,55,956
							Voted-Sixth- Schedule-Jaintia	304	Voucher	1,21,932	0	76,000	0	45,932	1,21,932
							Voted-Sixth- Schedule-Jaintia	618	Voucher	7,000	0	0	0	7,000	7,000
						Total Object H	<b>Iead</b> 1:			4,38,323	4,000	98,500	8,800	3,27,023	4,34,323
					02. Wages		Voted-Sixth- Schedule-Jaintia	526	Voucher	1,33,200	0	0	0	1,33,200	1,33,200
						Total Object H	Iead 2 :			1,33,200	0	0	0	1,33,200	1,33,200
					06.Medical Treatment		Voted-Sixth- Schedule-Jaintia	802	Voucher	20,667	0	0	0	20,667	20,667
						Total Object H	<b>Iead</b> 6 :			20,667	0	0	0	20,667	20,667
						Total Sub Hea	d :			5,92,190	4,000	98,500	8,800	4,80,890	5,88,190
						<b>Total Minor H</b>	lead 1:			5,92,190	4,000	98,500	8,800	4,80,890	5,88,190
		C	01) Publicity Through Einematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	306	Voucher	82,447	0	15,000	0	67,447	82,447
		L.	xilibitions			<b>Total Object H</b>	Iead <i>1 :</i>			82,447	0	15,000	0	67,447	82,447
						Total Sub Hea	d :			82,447	0	15,000	0	67,447	82,447
						Total Minor H	lead 101 :			82,447	0	15,000	0	67,447	82,447
			01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	305	Voucher	73,691	1,000	0	2,200	70,491	72,691

## The Office of the Accountant General (A&E) Meghalaya Shillong

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De	emand	d :	30 ADMIN	IISTR A	ATION OF DIRECTO	RATE OF IN	FORMATION AND	PUBLIC RI	ELATIONS						
Dej	partm	nent :	Information an	d Publ	ic Relations Departme	nt									
Tre	easury	y	Jowai Treasury	7											
— ; D.I	0.0. :		2100001 Assi	stant D	Director Information &	Publicity Rela	ations Jaintia Hills								
			unt: JUN/2025												
				Cb	Object Head	Catacanicad	Dlaw/Non Dlan	TV No	Т	Gross	Deduction	<b>Deduction</b>	Amount	Net Amount	Gross
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	1.V. No.	Type	Amount	by DDO	(as per A.G	. A&E)	(as per SOP)	Amount
	Iead			Head						(State)		8009	- 7610		(A.G.))
2220	50 1		Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Fotal Object	Head 1:			73,691	1,000	0	2,200	70,491	72,691
		]	Literatures		,	Γotal Sub Ho	ead :			73,691	1,000	0	2,200	70,491	72,691
					,	Fotal Minor	Head 110:			73,691	1,000	0	2,200	70,491	72,691
					,	Fotal Sub M	ajor Head 60 :			7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328
					,	Fotal Major	Head 2220:			7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328
						Total of Mor				7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328
					,	Fotal of DDC	2100001:			22,11,118	15,000	3,30,500	33,000	18,32,618	21,96,118
			n Portion												
Inte	rnal A	Adjusti	ment of A.G. Office:												
						DDO w	ise Total ( Original	+Reconcilat	tion+IA):						21,96,118
Summ	ary o	of DD	O wise expenditure	<u>2</u>											
2220	60	1	(02) District And S Public Relations (		ivisional Information	,	01) Salaries, Sumtua llowance	ry Voted-	Sixth-Schedule-J	<b>Jaintia</b>					13,04,737
2220	60	1	(02) District And S Public Relations (		ivisional Information	& 0 02	2. Wages	Voted-	Sixth-Schedule-J	Jaintia					3,99,600
2220	60	1	(02) District And S Public Relations (		ivisional Information	& 0 0	6.Medical Treatmen	t Voted-	Sixth-Schedule-J	Jaintia					20,667
2220	60	101	(01) Publicity Thr Exhibitions	ough (	Cinematography And	•	01) Salaries, Sumtua llowance	ry Voted-	Sixth-Schedule-J	<b>Jaintia</b>					2,50,359
_				·	·	· · · · · · · · · · · · · · · · · · ·	<u></u>		· · · · · · · · · · · · · · · · · · ·	·	·	·	·	·	· · · · · · · · · · · · · · · · · · ·

Report ID :CP9REP220

## **Voucher Wise Expenditure Report** ( for Reconcilation )

## The Office of the Accountant General (A&E) Meghalaya **Shillong**

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**Up to Accounting Month June of Financial Year 2025-2026** Run Date: 22/07/2025

Demand:	30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	
Department :	Information and Public Relations Department	
Treasury	Jowai Treasury	
D.D.O. :	2100001 Assistant Director Information & Publicity Relations Jaintia Hills	
Summary of DDO	wise expenditure_	
	01) Printing And Distribution Of Publicity 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 2, Allowance Allowance	,20,755
		,96,118
	21,	90,110

## The Office of the Accountant General (A&E) Meghalaya Shillong

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I	Demand :		30 ADMIN	IISTRA	TION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC R	ELATIONS						
D	)epartme	nt :	Information an	d Publi	c Relations Departm	ent									
T	reasury		Nongstoin Trea	asury											
Ď	D.D.O. :		2100001 Distr	rict Pub	lic Relation Officer	West Khasi Hills	s Nongstoin								
M	onth of A	ccount	: APR/2025												
	Sub Mi Major Ho			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2220	60 001	Divis	District And Subsional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	345	Voucher	12,969	0	0	0	12,969	12,969
		Publi	ic Relations Offices				Voted-Sixth- Schedule-Khasi	346	Voucher	5,616	0	0	0	5,616	5,616
							Voted-Sixth- Schedule-Khasi	40	Voucher	2,35,900	0	19,400	6,600	2,09,900	2,35,900
							Voted-Sixth- Schedule-Khasi	73	Voucher	98,604	0	10,000	0	88,604	98,604
						Total Object H	<b>Iead</b> 1:			3,53,089	0	29,400	6,600	3,17,089	3,53,089
					02. Wages		Voted-Sixth- Schedule-Khasi	100	Voucher	50,310	0	0	0	50,310	50,310
							Voted-Sixth- Schedule-Khasi	101	Voucher	1,55,000	0	0	0	1,55,000	1,55,000
						Total Object H	<b>Iead</b> 2:			2,05,310	0	0	0	2,05,310	2,05,310
						<b>Total Sub Hea</b>	d :			5,58,399	0	29,400	6,600	5,22,399	5,58,399
						<b>Total Minor H</b>	lead 1:			5,58,399	0	29,400	6,600	5,22,399	5,58,399
	101	Cine	Publicity Through matography And bitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	150	Voucher	29,079	0	0	0	29,079	29,079
		EXIII	bitions			Total Object H	Iead <i>1 :</i>			29,079	0	0	0	29,079	29,079
						Total Sub Hea	d :			29,079	0	0	0	29,079	29,079
						<b>Total Minor H</b>	lead 101 :			29,079	0	0	0	29,079	29,079
	110	Distr	ribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	351	Voucher	7,317	0	0	0	7,317	7,317
		Liter	ratures				Voted-Sixth- Schedule-Khasi	41	Voucher	1,31,861	0	0	0	1,31,861	1,31,861

## The Office of the Accountant General (A&E) Meghalaya Shillong

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 Run Date :
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]	Dema	nd:	30 ADMIN	ISTRA	ATION OF DIRECTO	ORATE OF INF	ORMATION AND	PUBLIC R	RELATIONS						
Г	Depart	tment :	Information and	d Publi	c Relations Departm	ent									
Т	reasu	ıry	Nongstoin Trea	isury											
Ė	D.D.O.	.:	2100001 Distr	ict Pub	olic Relation Officer	West Khasi Hill	ls Nongstoin								
M	onth o	of Accou	int: APR/2025												
Major	Sub	Minor or Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	i		Head						(State)		8009	- 7610		(A.G.))
2220	60		Distribution Of Publicity	)	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			1,39,178	0	0	0	1,39,178	1,39,178
			iteratures			Total Sub Hea	ad:			1,39,178	0	0	0	1,39,178	1,39,178
						Total Minor H	Head 110:			1,39,178	0	0	0	1,39,178	1,39,178
						Total Sub Ma	jor Head 60 :			7,26,656	0	29,400	6,600	6,90,656	7,26,656
						Total Major H	Head 2220:			7,26,656	0	29,400	6,600	6,90,656	7,26,656
						Total of Mont	h :			7,26,656	0	29,400	6,600	6,90,656	7,26,656
M	onth o	of Accou	int: MAY/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2220	60	Ì	02) District And Sub- Divisional Information &	)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	233	Voucher	2,40,223	0	19,400	6,600	2,14,223	2,40,223
		P	ublic Relations Offices				Voted-Sixth- Schedule-Khasi	234	Voucher	1,00,476	0	10,000	0	90,476	1,00,476
						Total Object I	Head 1:			3,40,699	0	29,400	6,600	3,04,699	3,40,699
					02. Wages		Voted-Sixth- Schedule-Khasi	7	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object I	Head 2:			1,50,000	0	0	0	1,50,000	1,50,000
					(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	572	Voucher	7,290	0	0	0	7,290	7,290
1							Voted-Sixth-	573	Voucher	8,370	0	0	0	8,370	8,370

## The Office of the Accountant General (A&E) Meghalaya Shillong

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De	epart	ment :	Information an	d Publ	ic Relations Departm	ent									
Tr	reasu	ıry	Nongstoin Trea												
D.	D.O.	:	2100001 Distr	rict Pul	olic Relation Officer	West Khasi Hills N	Nongstoin								
			unt: MAY/2025												
	Sub	Minor		Sub Sub	Object Head	Categorised l	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2220	60		( )	0	(11) Travel Expenses	Total Object Hea	ad 11:			15,660	0	0	0	15,660	15,66
			Divisional Information & Public Relations Offices			Total Sub Head	:			5,06,359	0	29,400	6,600	4,70,359	5,06,35
						Total Minor Hea	nd 1:			5,06,359	0	29,400	6,600	4,70,359	5,06,35
			(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	402	Voucher	27,628	0	0	0	27,628	27,62
			Exhibitions			Total Object Hea	ad 1:			27,628	0	0	0	27,628	27,62
					(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	576	Voucher	6,400	0	0	0	6,400	6,40
							Voted-Sixth- Schedule-Khasi	577	Voucher	6,400	0	0	0	6,400	6,40
						Total Object Hea	ad 11:			12,800	0	0	0	12,800	12,80
						Total Sub Head	:			40,428	0	0	0	40,428	40,42
						Total Minor Hea	nd 101 :			40,428	0	0	0	40,428	40,42
			Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	235	Voucher	1,34,300	0	0	0	1,34,300	1,34,30
			Literatures			Total Object Hea	ad 1:			1,34,300	0	0	0	1,34,300	1,34,30
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	574	Voucher	7,680	0	0	0	7,680	7,68
					Allowances		Voted-Sixth- Schedule-Khasi	575	Voucher	8,517	0	0	0	8,517	8,51
							Voted-Sixth- Schedule-Khasi	647	Voucher	5,931	0	0	0	5,931	5,93
							Voted-Sixth- Schedule-Khasi	648	Voucher	3,800	0	0	0	3,800	3,80

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D	eman	id :	30 ADMIN	IISTR <i>A</i>	ATION OF DIRECTO	ORATE OF INF	ORMATION AND	PUBLIC R	ELATIONS						
De	epartr	ment :	Information an	d Publi	ic Relations Departm	nent									
Tr	reasur	ry	Nongstoin Trea	asury											
D.	D.O.	:	2100001 Distr	ict Pub	olic Relation Officer	West Khasi Hill	s Nongstoin								
			int: MAY/2025												
Major	Sub		Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
1	Head		neau	Head		Semile				(State)		8009	- 7610		(A.G.))
2220	60	I	O1) Printing And Distribution Of Publicity iteratures	0	(11) Travel Expenses, Conveyance Allowances	Total Object I	Head 11:			25,928	0	0	0	25,928	25,928
						Total Sub Hea	nd:			1,60,228	0	0	0	1,60,228	1,60,228
						Total Minor H	<b>Iead</b> 110:			1,60,228	0	0	0	1,60,228	1,60,228
	·					Total Sub Ma	jor Head 60 :			7,07,015	0	29,400	6,600	6,71,015	7,07,015
'						Total Major H	<b>Head</b> 2220:			7,07,015	0	29,400	6,600	6,71,015	7,07,015
						Total of Mont	h :			7,07,015	0	29,400	6,600	6,71,015	7,07,015
Mo	nth o	f Accou	int: JUN/2025												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2220	60	Ĺ	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	113	Voucher	1,00,476	0	10,000	0	90,476	1,00,476
		F	bublic Relations Offices				Voted-Sixth- Schedule-Khasi	175	Voucher	2,40,223	0	19,400	6,600	2,14,223	2,40,223
						Total Object I	Head 1:			3,40,699	0	29,400	6,600	3,04,699	3,40,699
					02. Wages		Voted-Sixth- Schedule-Khasi	275	Voucher	1,55,000	0	0	0	1,55,000	1,55,000
						Total Object I	Head 2:			1,55,000	0	0	0	1,55,000	1,55,000
						Total Sub Hea	nd:			4,95,699	0	29,400	6,600	4,59,699	4,95,699

## The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month June of Financial Year 2025-2026

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 Run Date :
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Demand	d ·	30 ADMIN	JISTR A	ATION OF DIRECTO	RATE OF INF	ORMATION AND	PUBLIC R	FLATIONS						
							- TOBLIC I							
Departm	nent :			ic Relations Departm	ent									
Treasury	y	Nongstoin Tre	asury											
<b>D.D.O.</b> :		2100001 Dist	rict Pub	olic Relation Officer	West Khasi Hill	ls Nongstoin								
Month of	Acco	ount: JUN/2025												
Major Sub N Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2220 60 0	001				Total Minor F	Head 1:			4,95,699	0	29,400	6,600	4,59,699	4,95,699
1		(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	356	Voucher	29,601	0	0	0	29,601	29,601
		Exhibitions			Total Object I	Head 1:			29,601	0	0	0	29,601	29,601
					Total Sub Hea	ad:			29,601	0	0	0	29,601	29,601
					Total Minor H	Head 101 :			29,601	0	0	0	29,601	29,601
		(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	31	Voucher	60,609	0	0	0	60,609	60,609
		Literatures			Total Object I	Head 1:			60,609	0	0	0	60,609	60,609
					Total Sub Hea	ad:			60,609	0	0	0	60,609	60,609
					Total Minor H	Head 110:			60,609	0	0	0	60,609	60,609
					Total Sub Ma	jor Head 60 :			5,85,909	0	29,400	6,600	5,49,909	5,85,909
					Total Major H	Head 2220:			5,85,909	0	29,400	6,600	5,49,909	5,85,909
					<b>Total of Mont</b>	h :			5,85,909	0	29,400	6,600	5,49,909	5,85,909
					Total of DDO	2100001:			20,19,580	0	88,200	19,800	19,11,580	20,19,580
Reconcili	iatio	n Portion												
Internal A	Adjust	ment of A.G. Office:												
Summary o	of DL	OO wise expenditur	e		DDO wis	se Total ( Original	+Reconcila	ntion+IA) :						20,19,580
			_											

## The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month June of Financial Year 2025-2026

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Demand:	30 ADMINISTRATION OF DIRECTORAT	TE OF INFORMATION AND PU	UBLIC RELATIONS	
Department :	Information and Public Relations Department			
Treasury	Nongstoin Treasury			
D.D.O. :	2100001 District Public Relation Officer West	Khasi Hills Nongstoin		
Summary of DDO	wise expenditure_			
	(02) District And Sub-Divisional Information & Public Relations Offices	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,34,487
	(02) District And Sub-Divisional Information & Public Relations Offices	0 02. Wages	Voted-Sixth-Schedule-Khasi	5,10,310
	(02) District And Sub-Divisional Information & Public Relations Offices	0 (11) Travel Expenses	Voted-Sixth-Schedule-Khasi	15,660
	(01) Publicity Through Cinematography And Exhibitions	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	86,308
	(01) Publicity Through Cinematography And Exhibitions	0 (11) Travel Expenses	Voted-Sixth-Schedule-Khasi	12,800
	(01) Printing And Distribution Of Publicity Literatures	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,34,087
	(01) Printing And Distribution Of Publicity Literatures	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	25,928
				20,19,580

## The Office of the Accountant General (A&E) Meghalaya Shillong

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De	eman	d:	30 ADMIN	NISTR A	ATION OF DIRECTO	ORATE OF INF	ORMATION AND	PUBLIC R	ELATIONS						
Dej	partı	ment :	Information an	d Publ	ic Relations Departm	ent									
Tre	easui	ry	William Nagar	Treasu	ıry										
D.I	0.0.	:	2100001 Dist	rict Pub	olic Relation Officer I	East Garo Hills V	Williamnagar								
Mor	nth o	f Accou	unt: APR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	Iead		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2220	50	Ì	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	121	Voucher	98,604	0	10,000	0	88,604	98,604
		F	Public Relations Offices				Voted-Sixth- Schedule-Garo	124	Voucher	2,66,490	0	27,500	0	2,38,990	2,66,490
						Total Object I	Head 1:			3,65,094	0	37,500	0	3,27,594	3,65,09
					02. Wages		Voted-Sixth- Schedule-Garo	143	Voucher	53,760	0	0	0	53,760	53,760
							Voted-Sixth- Schedule-Garo	146	Voucher	1,71,900	0	0	0	1,71,900	1,71,900
						Total Object I	<b>Iead</b> 2 :			2,25,660	0	0	0	2,25,660	2,25,660
						Total Sub Hea	d :			5,90,754	0	37,500	0	5,53,254	5,90,75
						Total Minor H	lead 1:			5,90,754	0	37,500	0	5,53,254	5,90,75
		(	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	119	Voucher	33,517	0	0	0	33,517	33,517
		<u> </u>	EXHIBITIONS			Total Object I	Iead 1 :			33,517	0	0	0	33,517	33,517
						Total Sub Hea	d :			33,517	0	0	0	33,517	33,517
						Total Minor H	lead 101 :			33,517	0	0	0	33,517	33,517
		I	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	120	Voucher	72,350	0	0	0	72,350	72,350
			Luciatures			Total Object I	<b>Iead</b> 1 :			72,350	0	0	0	72,350	72,350
						Total Sub Hea	d:			72,350	0	0	0	72,350	72,350
						Total Minor H	lead 110 :			72,350	0	0	0	72,350	72,350

### The Office of the Accountant General (A&E) Meghalaya Shillong

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Der	man	d:	30 ADMIN	ISTRA	TION OF DIRECTO	PRATE OF INF	ORMATION AND	PUBLIC R	RELATIONS						
Dep	oartn	ment :	Information an	d Publi	c Relations Departm	ent									
Trea	asur	ry	William Nagar	Treasu	ıry										
 D.D	).O. :	:	2100001 Distr	ict Pub	lic Relation Officer E	East Garo Hills V	Williamnagar								
			nt: APR/2025												
Major S Head Ma	Sub I	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	lead			Head		Semic				(State)		8009	- 7610		( <b>A.G.</b> ))
2220 60	0					Total Sub Ma	jor Head 60:			6,96,621	0	37,500	0	6,59,121	6,96,621
						Total Major H	Iead 2220:			6,96,621	0	37,500	0	6,59,121	6,96,621
						Total of Mont	h :			6,96,621	0	37,500	0	6,59,121	6,96,621
Mont	th of	f Accour	nt: MAY/2025												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead			Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2220 60	0	- 1	2) District And Subvisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	236	Voucher	1,00,476	0	10,000	0	90,476	1,00,476
		Pu	blic Relations Offices				Voted-Sixth- Schedule-Garo	237	Voucher	2,71,392	0	30,500	6,600	2,34,292	2,71,392
							Voted-Sixth- Schedule-Garo	674	Voucher	5,616	0	0	0	5,616	5,616
							Voted-Sixth- Schedule-Garo	675	Voucher	14,706	0	0	0	14,706	14,706
						Total Object I	Head 1:			3,92,190	0	40,500	6,600	3,45,090	3,92,190
					02. Wages		Voted-Sixth- Schedule-Garo	28	Voucher	1,71,900	0	0	0	1,71,900	1,71,900
						Total Object I	Head 2:			1,71,900	0	0	0	1,71,900	1,71,900
						Total Sub Hea	ıd :			5,64,090	0	40,500	6,600	5,16,990	5,64,090
						Total Minor H	Iead 1:			5,64,090	0	40,500	6,600	5,16,990	5,64,090
			1) Publicity Through nematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	672	Voucher	1,818	0	0	0	1,818	1,818

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	Dema	and:	30 ADMIN	NISTR A	ATION OF DIRECTO	ORATE OF INF	ORMATION AND	PUBLIC R	ELATIONS						
]	Depar	rtment :	Information ar	nd Publ	ic Relations Departm	ent									
,	Freas	sury	William Naga	r Treasi	ury										
j	<b>D.D.</b> O	).:	2100001 Dist	rict Pul	olic Relation Officer I	East Garo Hills V	 Williamnagar								
			unt: MAY/2025												
Majo	r Sub	b Minor or Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
11000	Hea		11044	Head		Semile				(State)		8009	- 7610		( <b>A.G.</b> )
2220	60		Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	71	Voucher	34,123	0	0	0	34,123	34,123
			Exhibitions			Total Object I	Head 1:			35,941	0	0	0	35,941	35,941
						Total Sub Hea	ad:			35,941	0	0	0	35,941	35,941
						Total Minor H	Head 101 :			35,941	0	0	0	35,941	35,941
			Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	676	Voucher	4,023	0	0	0	4,023	4,023
			Literatures				Voted-Sixth- Schedule-Garo	70	Voucher	73,691	0	0	0	73,691	73,691
						Total Object I	Head 1:			77,714	0	0	0	77,714	77,714
						Total Sub Hea	nd:			77,714	0	0	0	77,714	77,714
						Total Minor H	Head 110:			77,714	0	0	0	77,714	77,714
						Total Sub Ma	jor Head 60 :			6,77,745	0	40,500	6,600	6,30,645	6,77,745
						Total Major H	<b>Head</b> 2220:			6,77,745	0	40,500	6,600	6,30,645	6,77,745
						Total of Mont	h :			6,77,745	0	40,500	6,600	6,30,645	6,77,745
N	Ionth	of Acco	unt: JUN/2025												
		b Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Hea			Head						(State)		8009	- 7610		( <b>A.G.</b> )
2220	60		(02) District And Sub- Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	239	Voucher	1,00,476	0	10,000	0	90,476	1,00,476

## The Office of the Accountant General (A&E) Meghalaya **Shillong**

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] ]	Demai	nd :	30 ADMIN	NISTR A	ATION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC R	ELATIONS						
Г	Depart	tment :	Information ar	nd Publ	ic Relations Departm	ent									
Т	Treasu	ıry	William Nagar	r Treası	ıry										
i	D.D.O.	.:	2100001 Dist	rict Pub	olic Relation Officer E	East Garo Hills W	Villiamnagar								
M	onth o	of Acco	unt: JUN/2025												
		Minor or Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
11044	Head		11000	Head		Semie				(State)		8009	- 7610		(A.G.))
2220	60		Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	241	Voucher	2,10,460	0	21,500	4,400	1,84,560	2,10,460
			Public Relations Offices				Voted-Sixth- Schedule-Garo	519	Voucher	57,074	0	9,000	2,200	45,874	57,074
						Total Object H	lead 1:			3,68,010	0	40,500	6,600	3,20,910	3,68,010
					02. Wages		Voted-Sixth- Schedule-Garo	176	Voucher	1,71,900	0	0	0	1,71,900	1,71,900
						Total Object H	lead 2 :			1,71,900	0	0	0	1,71,900	1,71,900
						Total Sub Head	d :			5,39,910	0	40,500	6,600	4,92,810	5,39,910
						Total Minor H	ead 1:			5,39,910	0	40,500	6,600	4,92,810	5,39,910
			(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	240	Voucher	34,123	0	0	0	34,123	34,123
			Lamonons			Total Object H	lead 1 :			34,123	0	0	0	34,123	34,123
						Total Sub Head	d :			34,123	0	0	0	34,123	34,123
						Total Minor H	ead 101 :			34,123	0	0	0	34,123	34,123
			(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	238	Voucher	73,691	0	0	0	73,691	73,691
			Enclaration			Total Object H	lead 1 :			73,691	0	0	0	73,691	73,691
						Total Sub Head	d :			73,691	0	0	0	73,691	73,691
						Total Minor H	ead 110:			73,691	0	0	0	73,691	73,691
1						Total Sub Majo	or Head 60:			6,47,724	0	40,500	6,600	6,00,624	6,47,724

### The Office of the Accountant General (A&E) Meghalaya Shillong

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20,22,090

			_					21022 2 000	•	, 0,,,_0_	
Demand:	30 ADMII	NISTRATION OF DIREC	TORATE OF I	NFORMATION AND	PUBLIC RELA	TIONS					
Department :	Information a	nd Public Relations Depar	tment								
Treasury	William Naga	ar Treasury									
D.D.O. :	2100001 Dis	trict Public Relation Office	r East Garo Hil	ls Williamnagar							
Month of Accoun	nt: JUN/2025										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorise Schme	ed Plan/Non-Plan	T.V. No. Ty	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
Head		Head				(State)		8009	- 7610		(A.G.)
2220			Total Majo	or Head 2220:		6,47,724	4 0	40,500	6,600	6,00,624	6,47,72
			Total of Mo	onth :		6,47,724	4 0	40,500	6,600	6,00,624	6,47,72
			Total of DI	2100001 :		20,22,090	0	1,18,500	13,200	18,90,390	20,22,09
Reconciliation .	Portion										
Internal Adjustm	ent of A.G. Office.	:									
			DDO	wise Total ( Original	+Reconcilation	+ <b>IA</b> ):					20,22,090
Summary of DDO	) wise expenditui	<u>re</u>									
	(02) District And Public Relations	Sub-Divisional Informati		(01) Salaries, Sumtua Allowance	nry Voted-Sixt	h-Schedule-Garo					11,25,294
	(02) District And Public Relations	Sub-Divisional Informati Offices	ion & 0	02. Wages	Voted-Sixt	h-Schedule-Garo					5,69,460
	(01) Publicity The Exhibitions	rough Cinematography A		(01) Salaries, Sumtua Allowance	nry Voted-Sixt	h-Schedule-Garo					1,03,581
	(01) Printing And Literatures	l Distribution Of Publicit		(01) Salaries, Sumtua Allowance	nry Voted-Sixt	h-Schedule-Garo					2,23,755

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Den	nand	l :	30 ADMIN	ISTRA	TION OF DIRECTO	ORATE OF INF	ORMATION AND	PUBLIC F	RELATIONS						
Depa	artm	ent:	Information an	d Publi	c Relations Departm	nent									
Trea	sury	y	Nongpoh Treas	sury											
D.D.	O.:		2100001 Distr	ict Pub	lic Relation Offficer	Ri-Bhoi Distric	et Nongpoh								
Mont	h of	Accour	nt: APR/2025												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Не	•			Head		S 4				(State)		8009	- 7610		(A.G.))
2220 60	0	Di	ivisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	22	Voucher	3,10,310	2,000	19,000	8,800	2,80,510	3,08,310
		Pu	ublic Relations Offices				Voted-Sixth- Schedule-Khasi	23	Voucher	1,07,072	0	15,000	0	92,072	1,07,072
							Voted-Sixth- Schedule-Khasi	413	Voucher	17,109	0	0	0	17,109	17,109
							Voted-Sixth- Schedule-Khasi	416	Voucher	6,138	0	0	0	6,138	6,138
						Total Object I	Head 1:			4,40,629	2,000	34,000	8,800	3,95,829	4,38,629
						Total Sub Hea	ıd:			4,40,629	2,000	34,000	8,800	3,95,829	4,38,629
						Total Minor H	Iead 1:			4,40,629	2,000	34,000	8,800	3,95,829	4,38,629
	1	Ci	01) Publicity Through inematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	25	Voucher	99,686	0	5,000	2,200	92,486	99,686
		Ex	xhibitions				Voted-Sixth- Schedule-Khasi	415	Voucher	5,490	0	0	0	5,490	5,490
						Total Object I	Head 1:			1,05,176	0	5,000	2,200	97,976	1,05,176
						Total Sub Hea	ıd:			1,05,176	0	5,000	2,200	97,976	1,05,176
						Total Minor H	<b>Iead</b> 101 :			1,05,176	0	5,000	2,200	97,976	1,05,176
	1	Di	istribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	24	Voucher	1,26,831	1,000	5,000	4,400	1,16,431	1,25,831
		Li	iteratures				Voted-Sixth- Schedule-Khasi	414	Voucher	7,020	0	0	0	7,020	7,020
						Total Object I	Head 1:			1,33,851	1,000	5,000	4,400	1,23,451	1,32,851
						Total Sub Hea				1,33,851	1,000	5,000	4,400	1,23,451	1,32,851

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			8 111011111 0 11110 01 1		2 1 0 2 2 2 2 2 2 2							Run Dutt	•	22,01,2025	
]	Demar	nd:	30 ADMIN	IISTR <i>A</i>	TION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC R	ELATIONS						
Ι	Depart	ment :	Information an	d Publi	c Relations Departm	nent									
7	reasu	ry	Nongpoh Treas	sury											
i	).D.O.	:	2100001 Distr	rict Pub	lic Relation Offficer	Ri-Bhoi District	t Nongpoh								
M	onth o	of Accour	nt: APR/2025												
•		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun (A.G.)
				IIcau											
2220	60	110				Total Minor H				1,33,851	1,000	5,000	4,400	1,23,451	1,32,851
						Total Sub Maj	or Head 60:			6,79,656	3,000	44,000	15,400	6,17,256	6,76,656
						Total Major H	lead 2220:			6,79,656	3,000	44,000	15,400	6,17,256	6,76,656
						Total of Month	h :			6,79,656	3,000	44,000	15,400	6,17,256	6,76,656
M	onth o	of Accour	nt: MAY/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2220	60	1 1	2) District And Sub- ivisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	117	Voucher	3,16,013	2,000	19,000	8,800	2,86,213	3,14,013
		Pu	ablic Relations Offices				Voted-Sixth- Schedule-Khasi	288	Voucher	1,09,118	0	15,000	0	94,118	1,09,118
						Total Object H	Iead <i>1 :</i>			4,25,131	2,000	34,000	8,800	3,80,331	4,23,131
					02. Wages		Voted-Sixth- Schedule-Khasi	57	Voucher	3,19,945	0	0	0	3,19,945	3,19,945
						Total Object H	<b>Iead</b> 2 :			3,19,945	0	0	0	3,19,945	3,19,945
						Total Sub Hea	d :			7,45,076	2,000	34,000	8,800	7,00,276	7,43,076
						Total Minor H	lead 1:			7,45,076	2,000	34,000	8,800	7,00,276	7,43,076
		101 (0	1) Publicity Through	0	(01) Salaries, Sumtuary		Voted-Sixth- Schedule-Khasi	113	Voucher	1,01,516	0	5,000	2,200	94,316	1,01,516
			nematography And		Allowance		Schedule-Khasi								

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De	eman	nd :	30 ADMIN	NISTRA	ATION OF DIRECTO	RATE OF INFO	ORMATION AND	PUBLIC R	RELATIONS	5					
De	parti	ment :	Information ar	ıd Publi	ic Relations Departm	ent									
	easu		Nongpoh Trea		1										
	D.O.				olic Relation Offficer	Ri-Rhoi Distric	t Nongnoh								
			ount: MAY/2025	ilet i uc	The Relation Officer	Ter Brior Brance	t i tongpon								
Major	Sub	Mino		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			Total Sub Hea	d :			1,01,516	0	5,000	2,200	94,316	1,01,516
						Total Minor H	lead 101 :			1,01,516	0	5,000	2,200	94,316	1,01,516
		110	Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	114	Voucher	1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
			Literatures			Total Object H	Iead <i>1 :</i>			1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
						Total Sub Hea	d :			1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
						Total Minor H	lead 110:			1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
						Total Sub Maj	or Head 60:			9,75,763	3,000	44,000	15,400	9,13,363	9,72,763
						Total Major H	lead 2220:			9,75,763	3,000	44,000	15,400	9,13,363	9,72,763
						<b>Total of Month</b>	n :			9,75,763	3,000	44,000	15,400	9,13,363	9,72,763
Moi	nth o	of Acco	ount: JUN/2025												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	1ajor Head		l Head	Sub Head		Schme				(State)	~ <b>y</b> == 0	8009	- 7610	(as <b>F</b> = 2 = 2)	(A.G.))
2220	60	001	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	155	Voucher	1,09,118	0	15,000	0	94,118	1,09,118
			Public Relations Offices				Voted-Sixth- Schedule-Khasi	7	Voucher	3,16,013	2,000	29,000	8,800	2,76,213	3,14,013
						Total Object H				4,25,131	2,000	44,000	8,800	3,70,331	4,23,131
			. , ,		02. Wages		Voted-Sixth-	413	Voucher	1,62,595	0	0	0	1,62,595	1,62,595

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		and:			ATION OF DIRECTO		DRMATION AND	PUBLIC F	RELATIONS						
Γ	Эера	rtment :	Information an	d Publ	ic Relations Departm	ent									
T	reas	sury	Nongpoh Treas	sury											
Ė	).D.(	0.:	2100001 Distr	rict Pul	olic Relation Offficer	Ri-Bhoi District	Nongpoh								
M	onth	n of Acco	unt: JUN/2025												
		ıb Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Hea			Head						(State)		8009	- 7610		(A.G.)
2220	60		(02) District And Sub-	0	02. Wages	Total Object H	lead 2 :			1,62,595	0	0	0	1,62,595	1,62,59
			Divisional Information & Public Relations Offices		06.Medical Treatment		Voted-Sixth- Schedule-Khasi	682	Voucher	32,316	0	0	0	32,316	32,310
						Total Object H	[ead 6 :			32,316	0	0	0	32,316	32,310
						<b>Total Sub Hea</b>	d :			6,20,042	2,000	44,000	8,800	5,65,242	6,18,042
						<b>Total Minor H</b>	ead 1:			6,20,042	2,000	44,000	8,800	5,65,242	6,18,042
			(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	83	Voucher	1,01,516	0	5,000	2,200	94,316	1,01,510
			Exhibitions			Total Object H	[ead 1 :			1,01,516	0	5,000	2,200	94,316	1,01,510
						Total Sub Hea	d :			1,01,516	0	5,000	2,200	94,316	1,01,510
						<b>Total Minor H</b>	ead 101 :			1,01,516	0	5,000	2,200	94,316	1,01,510
			Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	154	Voucher	55,480	0	5,000	2,200	48,280	55,480
			Literatures			Total Object H	[ead <i>1 :</i>			55,480	0	5,000	2,200	48,280	55,480
						Total Sub Hea	d :			55,480	0	5,000	2,200	48,280	55,480
						<b>Total Minor H</b>	ead 110:			55,480	0	5,000	2,200	48,280	55,480
						Total Sub Maj	or Head 60:			7,77,038	2,000	54,000	13,200	7,07,838	7,75,038
						Total Major H	ead 2220:			7,77,038	2,000	54,000	13,200	7,07,838	7,75,038
						Total of Month	ı <b>:</b>			7,77,038	2,000	54,000	13,200	7,07,838	7,75,038
						Total of DDO	2100001:			24,32,457	8,000	1,42,000	44,000	22,38,457	24,24,45

## The Office of the Accountant General (A&E) Meghalaya Shillong

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Demand:	30 ADMINISTRATION OF DIRECTORAT	TE OF	INFORMATION AND PU	BLIC RELATIONS	
Department :	Information and Public Relations Department				
Treasury	Nongpoh Treasury				
D.D.O. :	2100001 District Public Relation Offficer Ri-E	Bhoi Di	istrict Nongpoh		
Reconciliation P	Portion				
Internal Adjustmen	nt of A.G. Office:				
		DDO	) wise Total ( Original +Re	econcilation+IA):	24,24,457
Summary of DDO	wise expenditure				
`	02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12,84,891
	02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,82,540
	02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	32,316
	01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,08,208
	01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,16,502
					24,24,457

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D	emar	nd:	30 ADMIN	ISTR/	ATION OF DIRECTO	RATE OF INF	ORMATION AND	PUBLIC F	RELATIONS						
De	epart	ment :	Information an	d Publ	ic Relations Departm	ent									
Tr	reasu	ry	Tura Treasury												
D.	D.O.	:	2100001 Assis	stant D	irector Of Information	n & Public Rela	tion Tura								
Mo	nth o	of Accou	unt: APR/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2220	60	Ĺ	(02) District And Sub- Divisional Information &	)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1070	Voucher	8,505	0	0	0	8,505	8,50
		ĮF	Public Relations Offices				Voted-Sixth- Schedule-Garo	1071	Voucher	5,085	0	0	0	5,085	5,08
							Voted-Sixth- Schedule-Garo	1073	Voucher	1,710	0	0	0	1,710	1,710
							Voted-Sixth- Schedule-Garo	1074	Voucher	15,660	0	0	0	15,660	15,660
							Voted-Sixth- Schedule-Garo	295	Voucher	1,45,470	0	35,000	0	1,10,470	1,45,470
							Voted-Sixth- Schedule-Garo	297	Voucher	31,615	0	0	0	31,615	31,61
							Voted-Sixth- Schedule-Garo	298	Voucher	2,69,141	0	27,000	6,600	2,35,541	2,69,14
							Voted-Sixth- Schedule-Garo	299	Voucher	92,553	0	0	4,400	88,153	92,553
						Total Object I	Head 1:			5,69,739	0	62,000	11,000	4,96,739	5,69,739
					02. Wages		Voted-Sixth- Schedule-Garo	228	Voucher	99,180	0	0	0	99,180	99,180
							Voted-Sixth- Schedule-Garo	615	Voucher	1,440	0	0	0	1,440	1,440
							Voted-Sixth- Schedule-Garo	616	Voucher	56,970	0	0	0	56,970	56,970
							Voted-Sixth- Schedule-Garo	774	Voucher	21,600	0	0	0	21,600	21,600
						Total Object I	Head 2 :			1,79,190	0	0	0	1,79,190	1,79,19
					06.Medical Treatment	-	Voted-Sixth- Schedule-Garo	11	Challan	-500	0	0	0	-500	-500

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Manual Head Major Head   Hea	Demand:	30 ADMIN	NISTR A	ATION OF DIRECTO	ORATE OF INFOR	RMATION AND	PUBLIC R	RELATIONS						
D.D.O.	Departmen	t: Information a	nd Publ	ic Relations Departm	ent									
Month of Account: APR/2025   Alloware   Subblished   Su	Treasury	Tura Treasury												
Align   Sub   Minor   Sub   Head   Head   Head   Sub	D.D.O. :	2100001 Assi	stant D	Pirector Of Information	n & Public Relatio	n Tura								
Part   Facility   Fa	Month of Ac	count: APR/2025												
Part	•			Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amoun
Divisional Information & Public Relations Offices	Head		Head						(State)		8009	- 7610		(A.G.)
Public Relations Offices	20 60 001		0	06.Medical Treatment	Total Object He	ad 6:			-500	0	0	0	-500	-500
101   (01) Publicity Through   Chicmatography And Exhibitions					Total Sub Head	:			7,48,429	0	62,000	11,000	6,75,429	7,48,429
Cinematography And   Exhibitions					Total Minor Hea	ad 1:			7,48,429	0	62,000	11,000	6,75,429	7,48,429
Total Object Head   1 :   46,893   0   5,000   0   41,893   46,4	101		0				1072	Voucher	2,439	0	0	0	2,439	2,439
Total Sub Head : 46,893 0 5,000 0 41,893 46,4 1,893 46,4 1,893 0 5,000 0 41,893 46,4 1,893 46,4 1,893 1,893 1,893 1,893 1,893 1,893 1,993		Exhibitions					296	Voucher	44,454	0	5,000	0	39,454	44,454
Total Minor Head 101: 46,893 0 5,000 0 41,893 46,4  110 01) Printing And 0 Distribution Of Publicity Literatures					Total Object He	ad 1:			46,893	0	5,000	0	41,893	46,89.
110   (01) Printing And   0   Distribution Of Publicity   Allowance   Noted-Sixth-Schedule-Garo   Noted-Sixth-Sc					<b>Total Sub Head</b>	:			46,893	0	5,000	0	41,893	46,893
Distribution Of Publicity Literatures					Total Minor Hea	ad 101 :			46,893	0	5,000	0	41,893	46,893
Literatures       Voted-Sixth-Schedule-Garo       300 Voucher       72,191       0       0       0       72,191       72, 72,191       72, 72,191       0       0       0       76,205       76,205       76,205       0       0       0       76,205	110		0				1069	Voucher	4,014	0	0	0	4,014	4,014
Total Sub Head :       76,205       0       0       0       76,205       76,205         Total Minor Head 110 :       76,205       0       0       0       0       76,205       76,205         Total Sub Major Head 60 :       8,71,527       0       67,000       11,000       7,93,527       8,71,527         Total Major Head 2220 :       8,71,527       0       67,000       11,000       7,93,527       8,71,527							300	Voucher	72,191	0	0	0	72,191	72,19
Total Minor Head         110:         76,205         0         0         0         76,205         76,205           Total Sub Major Head         60:         8,71,527         0         67,000         11,000         7,93,527         8,71,527           Total Major Head         2220:         8,71,527         0         67,000         11,000         7,93,527         8,71,527					Total Object He	ad 1:			76,205	0	0	0	76,205	76,20
Total Sub Major Head         60:         8,71,527         0         67,000         11,000         7,93,527         8,71,527           Total Major Head         2220:         8,71,527         0         67,000         11,000         7,93,527         8,71,527					<b>Total Sub Head</b>	:			76,205	0	0	0	76,205	76,20
Total Major Head 2220: 8,71,527 0 67,000 11,000 7,93,527 8,71,5					Total Minor Hea	ad 110:			76,205	0	0	0	76,205	76,20
					Total Sub Major	Head 60:			8,71,527	0	67,000	11,000	7,93,527	8,71,52
Total of Month: 8,71,527 0 67,000 11,000 7,93,527 8,71,5					Total Major Hea	ad 2220:			8,71,527	0	67,000	11,000	7,93,527	8,71,52
					<b>Total of Month</b>	:	·		8,71,527	0	67,000	11,000	7,93,527	8,71,52

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D	emar	nd:	30 ADMIN	ISTR/	ATION OF DIRECTO	ORATE OF INF	ORMATION AND	PUBLIC F	RELATIONS						
De	epart	ment :	Information an	d Publ	ic Relations Departm	ent									
Tı	reasu	ry	Tura Treasury												
D.	D.O.	:	2100001 Assis	stant D	rirector Of Information	n & Public Rela	tion Tura								
Mo	nth o	of Accou	unt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2220	60	į į	(02) District And Sub- Divisional Information &	)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	526	Voucher	2,74,361	0	27,000	6,600	2,40,761	2,74,361
		I	Public Relations Offices				Voted-Sixth- Schedule-Garo	527	Voucher	1,48,305	0	35,000	0	1,13,305	1,48,305
							Voted-Sixth- Schedule-Garo	530	Voucher	32,185	0	0	0	32,185	32,185
							Voted-Sixth- Schedule-Garo	531	Voucher	94,248	0	0	4,400	89,848	94,248
						Total Object I	Head 1:			5,49,099	0	62,000	11,000	4,76,099	5,49,099
					02. Wages		Voted-Sixth- Schedule-Garo	901	Voucher	1,25,850	0	0	0	1,25,850	1,25,850
						Total Object I	<b>Head</b> 2:			1,25,850	0	0	0	1,25,850	1,25,850
						Total Sub Hea	ıd:			6,74,949	0	62,000	11,000	6,01,949	6,74,949
						Total Minor H	<b>Iead</b> 1:			6,74,949	0	62,000	11,000	6,01,949	6,74,949
			(01) Publicity Through Cinematography And	O	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	528	Voucher	45,267	0	5,000	2,200	38,067	45,267
		l l	Exhibitions			Total Object I	Head 1 :			45,267	0	5,000	2,200	38,067	45,267
						Total Sub Hea	d:			45,267	0	5,000	2,200	38,067	45,267
						Total Minor H	lead 101 :			45,267	0	5,000	2,200	38,067	45,267
		l li	Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	529	Voucher	73,529	0	0	2,200	71,329	73,529
			Literatures			Total Object I	Head 1:			73,529	0	0	2,200	71,329	73,529
						Total Sub Hea	d:			73,529	0	0	2,200	71,329	73,529

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]	Deman	nd:	30 ADMIN	ISTR/	ATION OF DIRECTO	ORATE OF INF	ORMATION AND	PUBLIC F	RELATIONS						
Γ	)epart	ment :	Information an	d Publ	ic Relations Departm	ent									
Т	reasu	ry	Tura Treasury												
i	D.D.O.	:	2100001 Assi	stant D	rirector Of Informatio	n & Public Rela	tion Tura								
			nt: MAY/2025	ytunt B	nector of information		Ton Ton								
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Heau	Head			Head		Schille				(State)	•	8009	- 7610	•	(A.G.))
2220	60	110				Total Minor H	lead 110:			73,529	0	0	2,200	71,329	73,529
						Total Sub Maj	jor Head 60 :			7,93,745	0	67,000	15,400	7,11,345	7,93,745
						Total Major H	lead 2220:			7,93,745	0	67,000	15,400	7,11,345	7,93,745
						Total of Mont	h :			7,93,745	0	67,000	15,400	7,11,345	7,93,745
M	onth o	of Accou	nt: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Heau	Head			Head		Sciine				(State)		8009	- 7610	_	(A.G.))
2220	60	1 1	2) District And Sub- ivisional Information &	)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1355	Voucher	1,22,619	0	0	0	1,22,619	1,22,619
		Pu	iblic Relations Offices				Voted-Sixth- Schedule-Garo	295	Voucher	94,248	0	0	4,400	89,848	94,248
							Voted-Sixth- Schedule-Garo	296	Voucher	2,74,361	0	27,000	6,600	2,40,761	2,74,361
							Voted-Sixth- Schedule-Garo	297	Voucher	1,48,305	0	35,000	0	1,13,305	1,48,305
							Voted-Sixth- Schedule-Garo	299	Voucher	32,185	0	0	0	32,185	32,185
						Total Object I	Head 1:			6,71,718	0	62,000	11,000	5,98,718	6,71,718
					02. Wages		Voted-Sixth- Schedule-Garo	670	Voucher	1,25,850	0	0	0	1,25,850	1,25,850
						Total Object I	Head 2 :			1,25,850	0	0	0	1,25,850	1,25,850
					(11) Travel Expenses		Voted-Sixth- Schedule-Garo	1066	Voucher	60,690	0	0	0	60,690	60,690

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Dep	artı	ment	: Information ar	nd Publ	ic Relations Departm	ent									
Trea	asuı	ry	Tura Treasury												
—; D.D	.0.	:	2100001 Assi	stant D	Pirector Of Information	n & Public Relation	Tura								
Mont	th o	of Acc	ount: JUN/2025												
Iajor S	ub	Mino	or Sub d Head	Sub Sub	Object Head	Categorised Pla Schme	ın/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.)
220 60	0	001	(02) District And Sub-	0	(11) Travel Expenses	Total Object Head-	11 :			60,690	0	0	0	60,690	60,69
			Divisional Information & Public Relations Offices			<b>Total Sub Head:</b>				8,58,258	0	62,000	11,000	7,85,258	8,58,258
						<b>Total Minor Head</b>	1:			8,58,258	0	62,000	11,000	7,85,258	8,58,258
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance		ed-Sixth- edule-Garo	1356	Voucher	54,550	0	0	0	54,550	54,550
			Exhibitions				ed-Sixth- edule-Garo	298	Voucher	45,267	0	5,000	2,200	38,067	45,26
						<b>Total Object Head-</b>	<b></b> 1:			99,817	0	5,000	2,200	92,617	99,81
					(11) Travel Expenses		ed-Sixth- edule-Garo	1067	Voucher	14,880	0	0	0	14,880	14,880
						<b>Total Object Head-</b>	11 :			14,880	0	0	0	14,880	14,88
						Total Sub Head:				1,14,697	0	5,000	2,200	1,07,497	1,14,69
						<b>Total Minor Head</b>	101 :			1,14,697	0	5,000	2,200	1,07,497	1,14,69
		110	Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		ed-Sixth- edule-Garo	875	Voucher	35,580	0	0	2,200	33,380	35,580
			Literatures			<b>Total Object Head-</b>	<b></b> 1:			35,580	0	0	2,200	33,380	35,580
					(11) Travel Expenses, Conveyance		ed-Sixth- edule-Garo	1022	Voucher	17,160	0	0	0	17,160	17,160
					Allowances	Total Object Head-	<b></b> 11 :			17,160	0	0	0	17,160	17,160
						<b>Total Sub Head:</b>				52,740	0	0	2,200	50,540	52,74
						<b>Total Minor Head</b>	110 :			52,740	0	0	2,200	50,540	52,74
						Total Sub Major H									

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I	Deman	ıd:	30 ADMIN	NISTRATION OF DIRECT	ORATE OF I	NFORMATION AND	PUBLIC RELATIONS						
D	)epartı	ment :	Information ar	nd Public Relations Depart	ment								
Т	reasur	ry	Tura Treasury	7									
Ď	).D.O.	:	2100001 Assi	istant Director Of Informat	on & Public R	elation Tura							
M	onth o	f Accou	nt: JUN/2025										
		Minor		Sub Object Head	Categorise Schme	ed Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Major	Head	Head	Sub Head	Schme			(State)	v	8009	- 7610		(A.G.))
2220	60							10,25,695	0	67,000	15,400	9,43,295	10,25,695
					Total Majo	r Head 2220:		10,25,695	0	67,000	15,400	9,43,295	10,25,695
					Total of Mo	onth:		10,25,695	0	67,000	15,400	9,43,295	10,25,695
					Total of DI	2100001:		26,90,967	0	2,01,000	41,800	24,48,167	26,90,967
			Portion nent of A.G. Office:										
			O wise expenditur		DDO	wise Total ( Original -	+Reconcilation+IA) :						26,90,967
222	0 60	1	(02) District And Public Relations (	Sub-Divisional Information		(01) Salaries, Sumtua Allowance	ry Voted-Sixth-Sched	ule-Garo					17,90,556
222	0 60	1	(02) District And Public Relations (	Sub-Divisional Informati Offices	on & 0	02. Wages	Voted-Sixth-Sched	ule-Garo					4,30,890
222	0 60	1	(02) District And Public Relations (	Sub-Divisional Informati Offices	on & 0	06.Medical Treatmen	t Voted-Sixth-Sched	ule-Garo					-500
222	0 60	1	(02) District And Public Relations (	Sub-Divisional Informati Offices	on & 0	(11) Travel Expenses	Voted-Sixth-Sched	ule-Garo					60,690
222	0 60	101	(01) Publicity The Exhibitions	rough Cinematography A		(01) Salaries, Sumtua Allowance	ry Voted-Sixth-Sched	ule-Garo					1,91,977
222	60	101	(01) Publicity The Exhibitions	rough Cinematography A	nd 0	(11) Travel Expenses	Voted-Sixth-Sched	ule-Garo					14,880

Report ID :CP9REP220

# **Voucher Wise Expenditure Report** (for Reconcilation)

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Department: Information and Public Relations Department	
Treasury Tura Treasury	
D.D.O.: 2100001 Assistant Director Of Information & Public Relation Tura	
Summary of DDO wise expenditure	

2220 60 110 (01) Printing And Distribution Of Publicity Literatures 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 1,85,314

2220 60 110 (01) Printing And Distribution Of Publicity 0 (11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances

26,90,967

### The Office of the Accountant General (A&E) Meghalaya Shillong

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I	Demar	nd:	30 ADMIN	NISTRA	TION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC F	RELATIONS						
D	epart	ment :	Information ar	nd Publi	c Relations Departm	nent									
Т	reasu	ry	Baghmara Tre	asury											
Ď	D.O.	:	2100001 Dist	rict Pub	lic Relations Officer	South Garo Hill	s Baghmara								
Me	onth o	of Acco	unt: APR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2220	60		(02) District And Sub- Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	4	Voucher	2,42,313	3,000	10,050	2,200	2,27,063	2,39,313
			Public Relations Offices				Voted-Sixth- Schedule-Garo	41	Voucher	83,712	0	0	0	83,712	83,712
						Total Object H	Iead 1 :			3,26,025	3,000	10,050	2,200	3,10,775	3,23,025
					02. Wages		Voted-Sixth- Schedule-Garo	186	Voucher	1,17,645	0	0	0	1,17,645	1,17,645
							Voted-Sixth- Schedule-Garo	187	Voucher	41,064	0	0	0	41,064	41,064
						Total Object H	Iead 2 :			1,58,709	0	0	0	1,58,709	1,58,709
						Total Sub Hea	d :			4,84,734	3,000	10,050	2,200	4,69,484	4,81,734
						Total Minor H	lead 1:			4,84,734	3,000	10,050	2,200	4,69,484	4,81,734
			(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	5	Voucher	43,661	1,000	0	0	42,661	42,661
			Exhibitions			Total Object F	Iead <i>1 :</i>			43,661	1,000	0	0	42,661	42,661
						Total Sub Hea	d :			43,661	1,000	0	0	42,661	42,661
						Total Minor H	lead 101 :			43,661	1,000	0	0	42,661	42,661
			Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	6	Voucher	72,191	0	0	0	72,191	72,191
			Literatures			Total Object H	Iead <i>1 :</i>			72,191	0	0	0	72,191	72,191
						Total Sub Hea	d :			72,191	0	0	0	72,191	72,191
						Total Minor H	lead 110:			72,191	0	0	0	72,191	72,191

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Ι	Deman	nd:	30 ADMIN	IISTRA	TION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC R	ELATIONS						
D	epart	ment :	Information ar	d Publi	c Relations Departm	ent									
Т	reasu	ry	Baghmara Tre	asury											
Ď	D.D.O.	:	2100001 Dist	rict Pub	lic Relations Officer	South Garo Hill	s Baghmara								
			nt: APR/2025												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	•	8009	- 7610		( <b>A.G.</b> ))
2220	60					Total Sub Maj	jor Head 60:			6,00,586	4,000	10,050	2,200	5,84,336	5,96,586
						Total Major H	lead 2220:			6,00,586	4,000	10,050	2,200	5,84,336	5,96,586
						Total of Mont	h :			6,00,586	4,000	10,050	2,200	5,84,336	5,96,586
Me	onth o	f Accou	nt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2220	60	I	2) District And Sub- ivisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	205	Voucher	1,97,425	2,000	5,050	2,200	1,88,175	1,95,425
		Pı	iblic Relations Offices				Voted-Sixth- Schedule-Garo	247	Voucher	85,278	0	0	0	85,278	85,278
							Voted-Sixth- Schedule-Garo	312	Voucher	49,304	1,000	5,000	0	43,304	48,304
							Voted-Sixth- Schedule-Garo	349	Voucher	4,698	0	0	0	4,698	4,698
							Voted-Sixth- Schedule-Garo	352	Voucher	13,248	0	0	0	13,248	13,248
						Total Object I	Head 1:			3,49,953	3,000	10,050	2,200	3,34,703	3,46,953
					02. Wages		Voted-Sixth- Schedule-Garo	311	Voucher	1,13,850	0	0	0	1,13,850	1,13,850
						Total Object I	Head 2:			1,13,850	0	0	0	1,13,850	1,13,850
I						Total Sub Hea	d:			4,63,803	3,000	10,050	2,200	4,48,553	4,60,803
						Total Minor H	Iead 1:			4,63,803	3,000	10,050	2,200	4,48,553	4,60,803

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D	)emar	nd:	30 ADMIN	NISTRA	TION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC R	ELATIONS						
De	epart	ment :	Information ar	nd Publi	c Relations Departm	ent									
Tı	reasu	ry	Baghmara Tre	asury											
D.	.D.O.	:	2100001 Dist	rict Pub	lic Relations Officer	South Garo Hill	s Baghmara								
Mo	onth o	of Accou	unt: MAY/2025												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2220	60		(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	206	Voucher	44,459	1,000	0	0	43,459	43,459
		I	Exhibitions				Voted-Sixth- Schedule-Garo	354	Voucher	2,394	0	0	0	2,394	2,394
						Total Object H	<b>Iead</b> 1 :			46,853	1,000	0	0	45,853	45,853
						Total Sub Hea	d :			46,853	1,000	0	0	45,853	45,853
						Total Minor H	lead 101 :			46,853	1,000	0	0	45,853	45,853
			Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	204	Voucher	73,529	0	0	0	73,529	73,529
		I	Literatures				Voted-Sixth- Schedule-Garo	353	Voucher	4,014	0	0	0	4,014	4,014
						Total Object H	Iead 1 :			77,543	0	0	0	77,543	77,543
						<b>Total Sub Hea</b>	d:			77,543	0	0	0	77,543	77,543
						Total Minor H	lead 110:			77,543	0	0	0	77,543	77,543
						Total Sub Maj	or Head 60:			5,88,199	4,000	10,050	2,200	5,71,949	5,84,199
						Total Major H	lead 2220:			5,88,199	4,000	10,050	2,200	5,71,949	5,84,199
						Total of Montl	h :			5,88,199	4,000	10,050	2,200	5,71,949	5,84,199
Mo	onth o	of Accou	unt: JUN/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))

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D	emar	nd:	30 ADMIN	NISTR A	ATION OF DIRECTO	RATE OF INF	ORMATION AND	PUBLIC F	RELATIONS						
De	epart	ment:	Information an	d Publ	ic Relations Departm	ent									
Tr	reasu	ry	Baghmara Trea	asury											
D.	D.O.	:	2100001 Distr	rict Pub	olic Relations Officer	South Garo Hill	ls Baghmara								
Mo	nth o	of Acco	unt: JUN/2025												
•		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2220	60		Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	181	Voucher	2,46,729	3,000	10,050	0	2,33,679	2,43,729
			Public Relations Offices				Voted-Sixth- Schedule-Garo	203	Voucher	85,278	0	0	0	85,278	85,278
						<b>Total Object I</b>	Head 1 :			3,32,007	3,000	10,050	0	3,18,957	3,29,007
					02. Wages		Voted-Sixth- Schedule-Garo	234	Voucher	1,17,645	0	0	0	1,17,645	1,17,645
						Total Object I	Head 2 :			1,17,645	0	0	0	1,17,645	1,17,645
						Total Sub Hea	nd:			4,49,652	3,000	10,050	0	4,36,602	4,46,652
						Total Minor H	<b>Head</b> 1:			4,49,652	3,000	10,050	0	4,36,602	4,46,652
			(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	180	Voucher	44,459	1,000	0	0	43,459	43,459
			Exhibitions			Total Object I	Head 1:			44,459	1,000	0	0	43,459	43,459
						Total Sub Hea	ıd:			44,459	1,000	0	0	43,459	43,459
						Total Minor H	<b>Head</b> 101 :			44,459	1,000	0	0	43,459	43,459
			(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	179	Voucher	73,529	0	0	0	73,529	73,529
			Literatures			Total Object I	Head 1:			73,529	0	0	0	73,529	73,529
						Total Sub Hea	nd:			73,529	0	0	0	73,529	73,529
						Total Minor H	<b>Iead</b> 110:			73,529	0	0	0	73,529	73,529
						Total Sub Ma	jor Head 60 :			5,67,640	4,000	10,050	0	5,53,590	5,63,640

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Demand:	30 ADMI	NISTRATION OF DIRECTOR	ATE OF IN	FORMATION AND P	UBLIC RELATIONS						
Department :	Information a	and Public Relations Department									
Treasury	Baghmara Tr	reasury									
D.D.O. :	2100001 Dis	strict Public Relations Officer So	uth Garo Hi	lls Baghmara							
Month of Accour	nt: JUN/2025										
Major Sub Minor			ategorised	Plan/Non-Plan	Г.V. No. Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Head	Sub Head	Schme			(State)	~ <b>J</b> = = 0	8009	- 7610	(ms <b>P</b> = 2 = 2)	(A.G.))
2220		Te	otal Major	Head 2220:		5,67,640	4,000	10,050	0	5,53,590	5,63,640
		Te	otal of Mon	th :		5,67,640	4,000	10,050	0	5,53,590	5,63,640
		To	otal of DDC	2100001:		17,56,425	12,000	30,150	4,400	17,09,875	17,44,425
Reconciliation 1	Portion										
Internal Adjustm	ent of A.G. Office	<b>:</b>									
			DDO wi	se Total ( Original +I	Reconcilation+IA):						17,44,425
Summary of DDO	) wise expenditu	<u>re</u>									
	(02) District And Public Relations	l Sub-Divisional Information & Offices		1) Salaries, Sumtuary lowance	Voted-Sixth-Schedu	ıle-Garo					9,98,985
	(02) District And Public Relations	Sub-Divisional Information & Offices	0 02	. Wages	Voted-Sixth-Schedu	ıle-Garo					3,90,204
	(01) Publicity Th Exhibitions	rough Cinematography And		1) Salaries, Sumtuary lowance	Voted-Sixth-Schedu	ıle-Garo					1,31,973
	(01) Printing And Literatures	d Distribution Of Publicity		1) Salaries, Sumtuary lowance	Voted-Sixth-Schedu	ıle-Garo					2,23,263
											17,44,425

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]	Dema	ınd :	30 ADMIN	ISTRA	TION OF DIRECTO	RATE OF INFO	ORMATION AND	PUBLIC R	ELATIONS						
Γ	)epar	tment :	Information an	d Publi	c Relations Departm	ent									
Т	reası	ury	Mairang Sub-T	reasur	у										
i	).D.O	). :	2100001 Sub-	Divisio	onal Public Relations	Officer Mairang	g Sub-Division Ma	irang							
M	onth	of Acco	unt: APR/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2220	60		Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	13	Voucher	72,191	0	5,000	0	67,191	72,191
			Public Relations Offices				Voted-Sixth- Schedule-Khasi	14	Voucher	1,53,174	0	27,000	0	1,26,174	1,53,174
						Total Object H	Head 1:			2,25,365	0	32,000	0	1,93,365	2,25,365
					02. Wages		Voted-Sixth- Schedule-Khasi	88	Voucher	1,40,400	0	0	0	1,40,400	1,40,400
						Total Object H	<b>Head</b> 2 :			1,40,400	0	0	0	1,40,400	1,40,400
						Total Sub Hea	d :			3,65,765	0	32,000	0	3,33,765	3,65,765
						Total Minor H	Iead 1:			3,65,765	0	32,000	0	3,33,765	3,65,765
						Total Sub Maj	jor Head 60:			3,65,765	0	32,000	0	3,33,765	3,65,765
						Total Major H	lead 2220:			3,65,765	0	32,000	0	3,33,765	3,65,765
						Total of Montl	h :			3,65,765	0	32,000	0	3,33,765	3,65,765
M	onth	of Acco	unt: MAY/2025												
	Majo	Minor or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	d		Head						(Suite)		8009	- 7610		(12.3.))
2220	60	j	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	117	Voucher	8,442	0	0	0	8,442	8,442
			Public Relations Offices				Voted-Sixth- Schedule-Khasi	118	Voucher	4,014	0	0	0	4,014	4,014
							Voted-Sixth-	3	Voucher	73,529	0	5,000	0	68,529	73,529

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I	Dema	and:	30 ADMIN	VISTR A	ATION OF DIRECTO	ORATE OF INF	ORMATION AND	PUBLIC F	ELATIONS						
D	epai	rtment :	Information an	d Publ	ic Relations Departm	nent									
Т	reas	sury	Mairang Sub-	reasur	у										
Ď	<b>D.D.</b> C	). :	2100001 Sub-	Divisio	onal Public Relations	Officer Mairang	g Sub-Division Ma	irang							
Me	onth	of Accou	unt: MAY/2025												
		b Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
2220	60	ji	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	1,55,988	0	27,000	0	1,28,988	1,55,988
		I	Public Relations Offices				Voted-Sixth- Schedule-Khasi	79	Voucher	1,92,095	0	0	0	1,92,095	1,92,095
						Total Object I	Head 1:			4,34,068	0	32,000	0	4,02,068	4,34,068
					02. Wages	-	Voted-Sixth- Schedule-Khasi	30	Voucher	1,45,845	0	0	0	1,45,845	1,45,845
						Total Object I	Head 2:			1,45,845	0	0	0	1,45,845	1,45,845
						Total Sub Hea	ıd:			5,79,913	0	32,000	0	5,47,913	5,79,913
						Total Minor H	Iead 1:			5,79,913	0	32,000	0	5,47,913	5,79,913
						Total Sub Maj	jor Head 60 :			5,79,913	0	32,000	0	5,47,913	5,79,913
						Total Major H	<b>Iead</b> 2220:			5,79,913	0	32,000	0	5,47,913	5,79,913
						Total of Mont	h :			5,79,913	0	32,000	0	5,47,913	5,79,913
Me	onth	of Accou	unt: JUN/2025												
		b Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
2220	60		Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1	Voucher	73,529	0	5,000	0	68,529	73,529
		I	Public Relations Offices				Voted-Sixth- Schedule-Khasi	2	Voucher	1,55,988	0	27,000	0	1,28,988	1,55,988
						Total Object I	Head 1 :			2,29,517	0	32,000	0	1,97,517	2,29,517

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### The Office of the Accountant General (A&E) Meghalaya **Shillong**

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D	eman	nd:	30 ADMIN	NISTR <i>A</i>	ATION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC F	RELATIONS						
De	part	ment :	Information ar	nd Publi	c Relations Departm	nent									
Tr	easu	ry	Mairang Sub-	Freasur <sub>.</sub>	y										
D.	D.O.	:	2100001 Sub-	-Divisio	onal Public Relations	Officer Mairang	g Sub-Division Mai	irang							
Mo	nth o	f Accor	unt: JUN/2025												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2220	60	ļ į	(02) District And Sub- Divisional Information & Public Relations Offices	0	02. Wages		Voted-Sixth- Schedule-Khasi	85	Voucher	1,57,815	0	0	0	1,57,815	1,57,815
			Public Relations Offices			Total Object I	<b>Head</b> 2 :			1,57,815	0	0	0	1,57,815	1,57,815
						Total Sub Hea	d:			3,87,332	0	32,000	0	3,55,332	3,87,332
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills	0	(14) Rents, Rates And Taxes		Voted-Sixth- Schedule-Khasi	112	Voucher	12,595	0	0	0	12,595	12,595
			(Bsnl)			Total Object I	<b>Iead</b> 14 :			12,595	0	0	0	12,595	12,595
						Total Sub Hea	d :			12,595	0	0	0	12,595	12,595
						Total Minor H	lead 1:			3,99,927	0	32,000	0	3,67,927	3,99,927
						Total Sub Maj	or Head 60:			3,99,927	0	32,000	0	3,67,927	3,99,927
						Total Major H	lead 2220:			3,99,927	0	32,000	0	3,67,927	3,99,927
						Total of Mont	h :			3,99,927	0	32,000	0	3,67,927	3,99,927
						Total of DDO	2100001:			13,45,605	0	96,000	0	12,49,605	13,45,605
Rec	onci	liation	n Portion												
Inte	ernal	Adjusti	ment of A.G. Office:												
Sumi	nary	of DD	O wise expenditur	<u>e_</u>		DDO wis	e Total ( Original	+Reconcila	ation+IA) :						13,45,605
2220	60	1	(02) District And Public Relations (		visional Information	,	) Salaries, Sumtua owance	nry Voted	-Sixth-Schedu	lle-Khasi					8,88,950

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	
Department :	Information and Public Relations Department	
Treasury	Mairang Sub-Treasury	
D.D.O. :	2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang	
Summary of DDC	O wise expenditure	
	(02) District And Sub-Divisional Information & 0 02. Wages Voted-Sixth-Schedule-Khasi Public Relations Offices	4,44,060
	(03) Payment Due To Me.Pdcl/Municipal 0 (14) Rents, Rates And Voted-Sixth-Schedule-Khasi Board/Telephone Bills (Bsnl) Taxes	12,595
		13,45,605

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D	)emai	nd:	30 ADMIN	IISTRA	TION OF DIRECTO	RATE OF INF	ORMATION AND	PUBLIC F	ELATIONS						
D	epart	ment :	Information an	d Publi	c Relations Departm	ent									
T	reasu	ıry	Sohra Sub-Tre	asury											
	.D.O.	. :	2100001 Sub-	Divisio	onal Public Relations	Officer Sohra Sı	ub-Division Sohra								
Mo	onth o	of Acco	unt: APR/2025												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		S-11110				(State)		8009	- 7610		(A.G.))
2220	60	]	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	29	Voucher	1,44,120	0	4,550	0	1,39,570	1,44,120
			Public Relations Offices			<b>Total Object F</b>	Head 1 :			1,44,120	0	4,550	0	1,39,570	1,44,120
					02. Wages		Voted-Sixth- Schedule-Khasi	71	Voucher	30,000	0	0	0	30,000	30,000
						Total Object H	Head 2:			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d:			1,74,120	0	4,550	0	1,69,570	1,74,120
						Total Minor H	lead 1:			1,74,120	0	4,550	0	1,69,570	1,74,120
						Total Sub Maj	jor Head 60 :			1,74,120	0	4,550	0	1,69,570	1,74,120
						Total Major H	lead 2220:			1,74,120	0	4,550	0	1,69,570	1,74,120
						Total of Mont	h :			1,74,120	0	4,550	0	1,69,570	1,74,120
Mo	onth o	of Acco	unt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2220	60	1	(02) District And Sub- Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	170	Voucher	8,055	0	0	0	8,055	8,055
			Public Relations Offices				Voted-Sixth- Schedule-Khasi	98	Voucher	1,46,805	0	4,550	0	1,42,255	1,46,805
						Total Object I	Head 1:			1,54,860	0	4,550	0	1,50,310	1,54,860
					02. Wages		Voted-Sixth- Schedule-Khasi	139	Voucher	35,100	0	0	0	35,100	35,100

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Г	emar	ıd ·	30 ADMIN	IISTR A	TION OF DIRECTO	RATE OF INF	ORMATION AND	PUBLIC F	RELATIONS						
								- T CBLIC I	CELITIONS						
D	epart	ment :	Information an	d Publi	c Relations Departm	ent									
T	reasu	ry	Sohra Sub-Tre	asury											
Ď	.D.O.	:	2100001 Sub-	Divisio	onal Public Relations	Officer Sohra Sı	ıb-Division Sohra								
Mo	onth o	of Accou	int: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2220	60	ì	Divisional Information &	0	02. Wages		Voted-Sixth- Schedule-Khasi	159	Voucher	15,300	0	0	0	15,300	15,300
		<u> </u>	Public Relations Offices			Total Object H	<b>Iead</b> 2 :			50,400	0	0	0	50,400	50,400
						<b>Total Sub Hea</b>	d :			2,05,260	0	4,550	0	2,00,710	2,05,260
						Total Minor H	lead 1:			2,05,260	0	4,550	0	2,00,710	2,05,260
						Total Sub Maj	or Head 60:			2,05,260	0	4,550	0	2,00,710	2,05,260
						Total Major H	lead 2220:			2,05,260	0	4,550	0	2,00,710	2,05,260
						Total of Mont	h :			2,05,260	0	4,550	0	2,00,710	2,05,260
Mo	onth o	of Accou	int: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2220	60	ì	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	30	Voucher	1,46,805	0	4,550	0	1,42,255	1,46,805
		<u> </u>	Public Relations Offices			Total Object H	Iead 1 :			1,46,805	0	4,550	0	1,42,255	1,46,805
					02. Wages		Voted-Sixth- Schedule-Khasi	124	Voucher	35,100	0	0	0	35,100	35,100
						Total Object I	<b>Iead</b> 2 :			35,100	0	0	0	35,100	35,100
						Total Sub Hea	d :			1,81,905	0	4,550	0	1,77,355	1,81,905
						Total Minor H	lead 1 :			1,81,905	0	4,550	0	1,77,355	1,81,905

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	Demand :	30 ADMINISTRATION OF DIRECT	TORATE OF INFORMATION AND PU	JBLIC RELATIONS					
l l	Department :	Information and Public Relations Depar	ment						
7	Treasury	Sohra Sub-Treasury							
i	D.D.O. :	2100001 Sub-Divisional Public Relation	as Officer Sohra Sub-Division Sohra						
M	Ionth of Accoun	nt: JUN/2025							
	r Sub Minor Major Head		Categorised Plan/Non-Plan T Schme	.V. No. Type Gro				Net Amount (as per SOP)	Gross Amount
licac	Head	Head	Semic	(Sta	te)	8009	- 7610		(A.G.))
2220	60		Total Sub Major Head 60:	1,8	,905	0 4,550	0	1,77,355	1,81,905
			Total Major Head 2220:	1,8	,905	0 4,550	0	1,77,355	1,81,905
			Total of Month:	1,8	,905	0 4,550	0	1,77,355	1,81,905
			<b>Total of DDO</b> 2100001:	5,6	1,285	0 13,650	0	5,47,635	5,61,285
	conciliation								
In	ternal Adjustm	ent of A.G. Office:							
Sun	nmary of DDC	O wise expenditure	DDO wise Total ( Original +R	econcilation+IA) :					5,61,285
222		(02) District And Sub-Divisional Informati Public Relations Offices	on & 0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					4,45,785
222		(02) District And Sub-Divisional Informati Public Relations Offices	on & 0 02. Wages	Voted-Sixth-Schedule-Khasi					1,15,500
									5,61,285

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Dema	and :	30 ADMIN	VISTRATION OF DIRECT	ORATE OF INFO	DRMATION AND	PUBLIC F	RELATIONS						
Depar	rtment :	Information an	d Public Relations Departi	ment									
Treas	sury	Khliehriat Trea	asury										
D.D.O	).:	2100001 Distr	rict Public Relations Office	r East Jaintia Hills	s District								
Month	of Acco	unt: APR/2025											
Major Sul Head Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amour
Hea	ıd		Head					(State)		8009	- 7610		(A.G.)
2220 60	į į	Divisional Information &	0 (01) Salaries, Sumtuary Allowance	y	Voted-Sixth- Schedule-Jaintia	118	Voucher	90,866	0	0	0	90,866	90,86
		Public Relations Offices			Voted-Sixth- Schedule-Jaintia	247	Voucher	16,677	0	0	0	16,677	16,67
					Voted-Sixth- Schedule-Jaintia	249	Voucher	5,139	0	0	0	5,139	5,13
					Voted-Sixth- Schedule-Jaintia	43	Voucher	3,02,239	3,000	8,000	11,000	2,80,239	2,99,23
				Total Object H	lead 1 :			4,14,921	3,000	8,000	11,000	3,92,921	4,11,92
				Total Sub Head	d :			4,14,921	3,000	8,000	11,000	3,92,921	4,11,92
				Total Minor H	ead 1:			4,14,921	3,000	8,000	11,000	3,92,921	4,11,92
		(01) Publicity Through Cinematography And	0 (01) Salaries, Sumtuar Allowance	y	Voted-Sixth- Schedule-Jaintia	248	Voucher	5,508	0	0	0	5,508	5,50
		Exhibitions			Voted-Sixth- Schedule-Jaintia	47	Voucher	1,00,003	2,000	15,000	4,400	78,603	98,00
				Total Object H	lead 1 :			1,05,511	2,000	15,000	4,400	84,111	1,03,51
				Total Sub Head	d :			1,05,511	2,000	15,000	4,400	84,111	1,03,51
				Total Minor H	ead 101 :			1,05,511	2,000	15,000	4,400	84,111	1,03,51
				Total Sub Maj	or Head 60:			5,20,432	5,000	23,000	15,400	4,77,032	5,15,43
				Total Major H	ead 2220:			5,20,432	5,000	23,000	15,400	4,77,032	5,15,43
				Total of Month	ı :			5,20,432	5,000	23,000	15,400	4,77,032	5,15,43

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		1	20 1515	HOLEE	TION OF DIRECTO		ODIA ATTORI AND	DIDITA	DEL ARRONG						
L	emai	nd :	30 ADMIN	NISTRA	ATION OF DIRECTO	DRATE OF INF	OKMATION AND	PUBLIC	RELATIONS						
D	epart	tment :	Information ar	nd Publ	ic Relations Departm	nent									
T	reasu	ıry	Khliehriat Trea	asury											
	D.O.	.:	2100001 Dist	rict Pul	olic Relations Officer	East Jaintia Hill	ls District								
Mo	nth o	of Acco	ount: MAY/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gro Amou
	Head			Head						(State)		8009	- 7610		(A.G
2220	60		(02) District And Sub- Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	103	Voucher	92,579	0	0	0	92,579	92,5
			Public Relations Offices				Voted-Sixth- Schedule-Jaintia	162	Voucher	3,07,798	3,000	8,000	11,000	2,85,798	3,04,7
						Total Object I	Head 1:			4,00,377	3,000	8,000	11,000	3,78,377	3,97,3
					02. Wages		Voted-Sixth- Schedule-Jaintia	125	Voucher	36,540	0	0	0	36,540	36,5
							Voted-Sixth- Schedule-Jaintia	126	Voucher	1,42,800	0	0	0	1,42,800	1,42,8
							Voted-Sixth- Schedule-Jaintia	202	Voucher	1,42,800	0	0	0	1,42,800	1,42,8
						Total Object I	Head 2:			3,22,140	0	0	0	3,22,140	3,22,1
						Total Sub Hea	ad:			7,22,517	3,000	8,000	11,000	7,00,517	7,19,5
						Total Minor H	<b>Head</b> 1:			7,22,517	3,000	8,000	11,000	7,00,517	7,19,5
			(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	152	Voucher	1,01,839	2,000	15,000	4,400	80,439	99,83
			Exhibitions			Total Object I	Head 1:			1,01,839	2,000	15,000	4,400	80,439	99,83
						Total Sub Hea	ad:			1,01,839	2,000	15,000	4,400	80,439	99,83
						Total Minor F	<b>Head</b> 101:			1,01,839	2,000	15,000	4,400	80,439	99,8
						Total Sub Ma	jor Head 60 :			8,24,356	5,000	23,000	15,400	7,80,956	8,19,3
						Total Major H	<b>Head</b> 2220:			8,24,356	5,000	23,000	15,400	7,80,956	8,19,3
						<b>Total of Mont</b>	h :			8,24,356	5,000	23,000	15,400	7,80,956	8,19,35

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D	emar	nd :	30 ADMIN	IISTR <i>A</i>	ATION OF DIRECTO	RATE OF INFO	ORMATION AND	PUBLIC R	RELATIONS						
D	epart	ment :	Information an	d Publi	ic Relations Departm	ent									
T	reasu	ry	Khliehriat Trea	asury											
Ď	.D.O.	:	2100001 Dist	rict Pub	olic Relations Officer	East Jaintia Hill	s District								
Mo	onth o	of Accor	unt: JUN/2025												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2220	60		(02) District And Sub- Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	345	Voucher	11,305	0	0	0	11,305	11,305
			Public Relations Offices				Voted-Sixth- Schedule-Jaintia	90	Voucher	3,07,798	3,000	8,000	11,000	2,85,798	3,04,798
							Voted-Sixth- Schedule-Jaintia	91	Voucher	92,579	0	0	0	92,579	92,579
						Total Object H	Iead <i>1 :</i>			4,11,682	3,000	8,000	11,000	3,89,682	4,08,682
					02. Wages		Voted-Sixth- Schedule-Jaintia	187	Voucher	1,42,800	0	0	0	1,42,800	1,42,800
						Total Object H	<b>Iead</b> 2 :			1,42,800	0	0	0	1,42,800	1,42,800
					(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	281	Voucher	37,742	0	0	0	37,742	37,742
						Total Object H	Iead 11 :			37,742	0	0	0	37,742	37,742
						Total Sub Hea	d :			5,92,224	3,000	8,000	11,000	5,70,224	5,89,224
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills	0	(14) Rents, Rates And Taxes		Voted-Sixth- Schedule-Jaintia	373	Voucher	18,430	0	0	0	18,430	18,430
			(Bsnl)			Total Object H	Iead 14 :			18,430	0	0	0	18,430	18,430
						Total Sub Hea	d :			18,430	0	0	0	18,430	18,430
						Total Minor H	lead 1:			6,10,654	3,000	8,000	11,000	5,88,654	6,07,654
			(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	92	Voucher	1,01,839	2,000	15,000	4,400	80,439	99,839
			EAIHUIUUIIS			Total Object H	Iead 1 :			1,01,839	2,000	15,000	4,400	80,439	99,839
						<b>Total Sub Hea</b>	d :			1,01,839	2,000	15,000	4,400	80,439	99,839

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Day		1.	20 ADMINISTRATI	ON OF DIRECTOR	TE OF INE	ORMATION AND P	LIDI IC DEI	LATIONG						
De	mand		30 ADMINISTRATI	ON OF DIRECTORA	ATE OF INFO	URMATION AND P	UBLIC KE	LATIONS						
Dep	partm	ent:	Information and Public R	Relations Department	Ī									
Tre	easury	y	Khliehriat Treasury											
D.D	0.0.:		2100001 District Public	Relations Officer Eas	st Jaintia Hill	s District								
Mon	th of	Accou	nt: JUN/2025											
Major S				bject Head C		Plan/Non-Plan	T.V. No. 7	Гуре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head M H	lajor I lead	Head	Head Sub Head		Schme				(State)	2, 22 0	8009	- 7610	(as por 502)	(A.G.))
2220 6	50 1	01		To	otal Minor H	lead 101 :			1,01,839	2,000	15,000	4,400	80,439	99,839
	_			To	otal Sub Maj	or Head 60:			7,12,493	5,000	23,000	15,400	6,69,093	7,07,493
				To	otal Major H	lead 2220:			7,12,493	5,000	23,000	15,400	6,69,093	7,07,493
				To	otal of Montl	h :			7,12,493	5,000	23,000	15,400	6,69,093	7,07,493
				To	otal of DDO	2100001 :			20,57,281	15,000	69,000	46,200	19,27,081	20,42,281
Reco	ncili	ation	Portion											
Inter	rnal A	djustn	nent of A.G. Office:											
					DDO wis	e Total ( Original +I	Reconcilation	on+IA):						20,42,281
Summ	ary o	of DD	O wise expenditure					,						
2220	60	1	(02) District And Sub-Division Public Relations Offices	ional Information &	,	) Salaries, Sumtuary owance	y Voted-Si	ixth-Schedule-J	Jaintia					12,17,980
2220	60	1	(02) District And Sub-Divisi Public Relations Offices	ional Information &	0 02.	Wages	Voted-S	ixth-Schedule-J	Jaintia					4,64,940
2220	60	1	(02) District And Sub-Divisi Public Relations Offices	ional Information &	0 (11)	) Travel Expenses	Voted-Si	ixth-Schedule-J	Jaintia					37,742
2220	60	1	(03) Payment Due To Me.Po Board/Telephone Bills (Bsn		0 (14 Tax	) Rents, Rates And xes	Voted-S	ixth-Schedule-J	Jaintia					18,430
2220	60	101	(01) Publicity Through Cine Exhibitions	ematography And		) Salaries, Sumtuary owance	y Voted-Si	ixth-Schedule-J	Jaintia					3,03,189

Report ID :CP9REP220

### **Voucher Wise Expenditure Report** ( for Reconcilation )

### The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month June of Financial Year 2025-2026

60 Page No. **Run Date:** 

22/07/2025

Demand:	30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS
Department :	Information and Public Relations Department
Treasury	Khliehriat Treasury
D.D.O. :	2100001 District Public Relations Officer East Jaintia Hills District
Summary of DDO	wise expenditure
	20,42,281

#### The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month June of Financial Year 2025-2026

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	Dema	nd:	30 ADMIN	NISTR A	ATION OF DIRECTO	PRATE OF INF	ORMATION AND	PUBLIC R	RELATIONS						
]	Depar	tment :	Information an	d Publ	ic Relations Departm	ent									
ŗ	Freasu	ıry	Ampati Sub-T	reasury	7										
i	D.D.O	.:	2100001 Distr	rict Pub	olic Relation Officer S	South West Gar	o Hills Ampati								
M	Ionth (	of Acco	unt: APR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2220	60		Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	111	Voucher	69,974	2,800	0	0	67,174	67,174
			Public Relations Offices				Voted-Sixth- Schedule-Garo	26	Voucher	1,92,848	5,600	13,220	0	1,74,028	1,87,248
							Voted-Sixth- Schedule-Garo	264	Voucher	5,616	0	0	0	5,616	5,616
							Voted-Sixth- Schedule-Garo	265	Voucher	10,584	0	0	0	10,584	10,584
							Voted-Sixth- Schedule-Garo	267	Voucher	3,901	0	0	0	3,901	3,901
							Voted-Sixth- Schedule-Garo	30	Voucher	98,604	0	6,240	0	92,364	98,604
						Total Object I	Head 1:			3,81,527	8,400	19,460	0	3,53,667	3,73,127
					02. Wages		Voted-Sixth- Schedule-Garo	78	Voucher	1,19,850	0	0	0	1,19,850	1,19,850
							Voted-Sixth- Schedule-Garo	84	Voucher	38,040	0	0	0	38,040	38,040
						<b>Total Object I</b>	Head 2:			1,57,890	0	0	0	1,57,890	1,57,890
					(11) Travel Expenses		Voted-Sixth- Schedule-Garo	287	Voucher	6,170	0	0	0	6,170	6,170
							Voted-Sixth- Schedule-Garo	288	Voucher	6,040	0	0	0	6,040	6,040
							Voted-Sixth- Schedule-Garo	289	Voucher	3,600	0	0	0	3,600	3,600
							Voted-Sixth- Schedule-Garo	290	Voucher	4,080	0	0	0	4,080	4,080
							Voted-Sixth- Schedule-Garo	291	Voucher	4,000	0	0	0	4,000	4,000
l							Voted-Sixth-	292	Voucher	4,000	0	0	0	4,000	4,000

### The Office of the Accountant General (A&E) Meghalaya **Shillong**

Up to Accounting Month June of Financial Year 2025-2026

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Dema	nd :	30 ADMIN	NISTRA	TION OF DIRECTO	ORATE OF INF	ORMATION AND	PUBLIC F	RELATIONS						
Depar	tment :	Information ar	nd Public	Relations Departn	nent									
Treasu	ıry	Ampati Sub-T	reasury											
D.D.O	.:	2100001 Dist	rict Publ	lic Relation Officer	South West Gar	o Hills Ampati								
Month	of Acco	ount: APR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		iicad	Head		Semic				(State)		8009	- 7610		(A.G.)
2220 60	001	Divisional Information &	0	(11) Travel Expenses		Voted-Sixth- Schedule-Garo	293	Voucher	3,760	0	0	0	3,760	3,760
		Public Relations Offices				Voted-Sixth- Schedule-Garo	294	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth- Schedule-Garo	295	Voucher	3,240	0	0	0	3,240	3,240
					Total Object I	Head 11:			38,890	0	0	0	38,890	38,890
					Total Sub Hea	ıd :			5,78,307	8,400	19,460	0	5,50,447	5,69,907
					Total Minor H	<b>Iead</b> 1:			5,78,307	8,400	19,460	0	5,50,447	5,69,907
	101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Garo	266	Voucher	2,826	0	0	0	2,826	2,826
		Exhibitions				Voted-Sixth- Schedule-Garo	57	Voucher	51,369	1,400	8,140	0	41,829	49,969
					Total Object I	Head 1:			54,195	1,400	8,140	0	44,655	52,795
				(11) Travel Expenses		Voted-Sixth- Schedule-Garo	296	Voucher	5,400	0	0	0	5,400	5,400
					Total Object I	Head 11:			5,400	0	0	0	5,400	5,400
					Total Sub Hea	nd:			59,595	1,400	8,140	0	50,055	58,195
					Total Minor H	<b>Iead</b> 101 :			59,595	1,400	8,140	0	50,055	58,195
		Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Garo	268	Voucher	4,776	0	0	0	4,776	4,776
		Literatures				Voted-Sixth- Schedule-Garo	28	Voucher	57,134	1,400	0	0	55,734	55,734
					Total Object I	Head 1:			61,910	1,400	0	0	60,510	60,510

### The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month June of Financial Year 2025-2026

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I	)emar	ıd :	30 ADMIN	NISTR A	ATION OF DIRECTO	ORATE OF INF	ORMATION AND	PUBLIC F	RELATIONS						
D	epart	ment :	: Information ar	d Publ	ic Relations Departm	nent									
T	reasu	ry	Ampati Sub-T	reasury	,										
Ď	.D.O.	:	2100001 Dist	rict Put	olic Relation Officer	South West Gard	o Hills Ampati								
Mo	onth o	of Acco	ount: APR/2025												
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2220	60	110	Distribution Of Publicity	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	297	Voucher	6,240	0	0	0	6,240	6,240
			Literatures		Allowances	Total Object I	<b>Head</b> 11 :			6,240	0	0	0	6,240	6,240
						Total Sub Hea	d:			68,150	1,400	0	0	66,750	66,750
						Total Minor H	lead 110:			68,150	1,400	0	0	66,750	66,750
						Total Sub Maj	or Head 60 :			7,06,052	11,200	27,600	0	6,67,252	6,94,852
						Total Major H	lead 2220:			7,06,052	11,200	27,600	0	6,67,252	6,94,852
						Total of Mont	h :			7,06,052	11,200	27,600	0	6,67,252	6,94,852
Mo	onth o	of Acco	ount: MAY/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Tread	Head		Semile				(State)		8009	- 7610		(A.G.))
2220	60	001	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	113	Voucher	1,00,476	0	6,240	0	94,236	1,00,476
			Public Relations Offices				Voted-Sixth- Schedule-Garo	80	Voucher	1,96,376	5,600	7,220	0	1,83,556	1,90,776
							Voted-Sixth- Schedule-Garo	83	Voucher	76,160	2,800	0	0	73,360	73,360
						Total Object I	Iead 1 :			3,73,012	8,400	13,460	0	3,51,152	3,64,612
					02. Wages		Voted-Sixth- Schedule-Garo	178	Voucher	1,19,850	0	0	0	1,19,850	1,19,850
						Total Object I	<b>Head</b> 2:			1,19,850	0	0	0	1,19,850	1,19,850

### The Office of the Accountant General (A&E) Meghalaya Shillong

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 Run Date :
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		_													
1	Demai	nd :	30 ADMIN	NISTR <i>A</i>	ATION OF DIRECTO	ORATE OF INFO	DRMATION AND	PUBLIC R	ELATIONS						
D	epart	tment :	Information ar	nd Publ	ic Relations Departm	ent									
Т	reasu	ıry	Ampati Sub-T	reasury											
i D	.D.O.	.:	2100001 Dist	rict Pub	olic Relation Officer	South West Garo	Hills Ampati								
M	onth o	of Acco	unt: MAY/2025												
		Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		110111	Head		Semic				(State)		8009	- 7610		(A.G.))
2220	60		(02) District And Sub- Divisional Information & Public Relations Offices			Total Sub Head	l:			4,92,862	8,400	13,460	0	4,71,002	4,84,462
						Total Minor Ho	ead 1:			4,92,862	8,400	13,460	0	4,71,002	4,84,462
			(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	81	Voucher	52,311	1,400	8,140	0	42,771	50,911
			Exhibitions			Total Object H	ead 1 :			52,311	1,400	8,140	0	42,771	50,911
						Total Sub Head	d :			52,311	1,400	8,140	0	42,771	50,911
						Total Minor Ho	ead 101 :			52,311	1,400	8,140	0	42,771	50,911
			(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	82	Voucher	59,963	1,400	0	0	58,563	58,563
			Literatures			Total Object H	ead 1 :			59,963	1,400	0	0	58,563	58,563
						Total Sub Head	d :			59,963	1,400	0	0	58,563	58,563
						Total Minor Ho	ead 110:			59,963	1,400	0	0	58,563	58,563
						Total Sub Majo	or Head 60:			6,05,136	11,200	21,600	0	5,72,336	5,93,936
						Total Major Ho	ead 2220:			6,05,136	11,200	21,600	0	5,72,336	5,93,936
						Total of Month	:			6,05,136	11,200	21,600	0	5,72,336	5,93,936
M	onth o	of Acco	unt: JUN/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	
	Head			Head		~				(State)		8009	- 7610		

### The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month June of Financial Year 2025-2026

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] 1	Demar	nd:	30 ADMIN	NISTRAT	TON OF DIRECTO	RATE OF INFO	ORMATION AND	PUBLIC R	ELATIONS						
Г	)epart	ment :	Information an	nd Public	Relations Departm	ent									
Т	reasu	ry	Ampati Sub-T	reasury											
Ė	).D.O.	:	2100001 Distr	rict Public	c Relation Officer S	South West Gard	o Hills Ampati								
M	onth o	of Accou	int: JUN/2025												
		Minor r Head		Sub C	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2220	60	l E	02) District And Sub- Divisional Information &		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	140	Voucher	1,00,476	0	6,240	0	94,236	1,00,476
		P	Public Relations Offices				Voted-Sixth- Schedule-Garo	233	Voucher	72,366	2,800	0	0	69,566	69,566
							Voted-Sixth- Schedule-Garo	59	Voucher	1,96,376	5,600	7,220	5,500	1,78,056	1,90,776
						Total Object H	<b>Iead</b> 1:			3,69,218	8,400	13,460	5,500	3,41,858	3,60,818
				•	02. Wages		Voted-Sixth- Schedule-Garo	139	Voucher	1,19,850	0	0	0	1,19,850	1,19,850
						Total Object H	<b>Iead</b> 2:			1,19,850	0	0	0	1,19,850	1,19,850
						Total Sub Hea	d:			4,89,068	8,400	13,460	5,500	4,61,708	4,80,668
						Total Minor H	lead 1:			4,89,068	8,400	13,460	5,500	4,61,708	4,80,668
			01) Publicity Through Cinematography And		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	141	Voucher	52,311	1,400	8,140	2,750	40,021	50,911
			Exhibitions			Total Object H	<b>Iead</b> 1 :			52,311	1,400	8,140	2,750	40,021	50,911
						Total Sub Hea	d:			52,311	1,400	8,140	2,750	40,021	50,911
						Total Minor H	lead 101 :			52,311	1,400	8,140	2,750	40,021	50,911
			01) Printing And Distribution Of Publicity Literatures		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	142	Voucher	59,963	1,400	0	0	58,563	58,563
			incratures .			Total Object F	<b>Head</b> 1 :			59,963	1,400	0	0	58,563	58,563
						Total Sub Hea	d :			59,963	1,400	0	0	58,563	58,563
						<b>Total Minor H</b>	lead 110 :			59,963	1,400	0	0	58,563	58,563

#### The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month June of Financial Year 2025-2026

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**Run Date :** 22/07/2025

n.	emand	1.	30 ADMIN	JICTD A	TION OF DIRECTO	OD ATE OF IN	JEODMATION A	NID DI IDI	IC DI	EL ATIONS						
<u></u>	ciliailu	1 :					NI OKWATION A	IND LODE		ELATIONS						
De	partm	nent :	Information ar	nd Publi	c Relations Departn	nent										
Tr	easury	y	Ampati Sub-T	reasury												
<b>D</b> .	D.O. :		2100001 Dist	rict Pub	lic Relation Officer	South West C	aro Hills Ampati									
Mo	nth of	Accou	int: JUN/2025													
Major	Sub N	Minor	Sub	Sub	Object Head	Categorise	d Plan/Non-Pla	n T.V.	No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head N	Iajor l			Sub	9	Schme					Amount (State)	by DDO	(as per A.G.	•	(as per SOP)	Amount (A.G.))
1	Head			Head							(State)		8009	- 7610		(11.0.))
2220	60					Total Sub N	Iajor Head 60 :	1			6,01,342	11,200	21,600	8,250	5,60,292	5,90,142
						Total Major	Head 2220	:			6,01,342	11,200	21,600	8,250	5,60,292	5,90,142
						Total of Mo	nth :				6,01,342	11,200	21,600	8,250	5,60,292	5,90,142
						Total of DD	O 2100001	· :			19,12,530	33,600	70,800	8,250	17,99,880	18,78,930
Reco	oncili	iation	Portion													
Inte	rnal A	Adjustn	nent of A.G. Office:													
						DDO	vise Total ( Origi	nal +Reco	oncilat	tion+IA) :						18,78,930
Sumn	nary o	of DD	O wise expenditur	<u>e</u> _												
2220	60	1	` '		visional Information		01) Salaries, Sun	ntuary V	oted-S	Sixth-Schedule-C	Garo					10,98,557
			Public Relations (				Allowance									
2220	60	1	(02) District And Public Relations (		visional Information	n & 0 (	02. Wages	V	oted-S	Sixth-Schedule-C	Garo					3,97,590
2220	60	1	(02) District And Public Relations		visional Information	n & 0	11) Travel Exper	ises V	oted-S	Sixth-Schedule-C	Garo					38,890
2220	60	101	(01) Publicity The Exhibitions	ough C	Cinematography An		01) Salaries, Sun Allowance	ntuary V	oted-S	Sixth-Schedule-C	Garo					1,54,617
2220	60	101	(01) Publicity The Exhibitions	ough C	Cinematography An	d 0	11) Travel Exper	nses V	oted-S	Sixth-Schedule-C	Garo					5,400
2220	60	110	(01) Printing And Literatures	Distrib	oution Of Publicity		01) Salaries, Sun Allowance	ituary V	oted-S	Sixth-Schedule-C	Garo					1,77,636

Report ID :CP9REP220

# Voucher Wise Expenditure Report (for Reconcilation)

### The Office of the Accountant General (A&E) Meghalaya

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18,78,930

22/07/2025

**Up to Accounting Month June of Financial Year 2025-2026** 

Demand:	30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS	
Department :	Information and Public Relations Department	
Treasury	Ampati Sub-Treasury	
D.D.O. :	2100001 District Public Relation Officer South West Garo Hills Ampati	
Summary of DDO	wise expenditure_	
	01) Printing And Distribution Of Publicity 0 (11) Travel Expenses, Voted-Sixth-Schedule-Garo Literatures Conveyance Allowances	6,240

#### The Office of the Accountant General (A&E) Meghalaya **Shillong**

Page No.

Department : Information and Public Relations Department   Information and Public Relations Department	Up to A	Accounti	ing Month June of F	<u>inancia</u>	al Year 2025-2026							Run Date :	:	22/07/2025	
Treat   Figure   Resubcipant   Treat   Treat	Dema	and:	30 ADMIN	NISTR <i>A</i>	ATION OF DIRECTO	ORATE OF INFO	DRMATION AND	PUBLIC F	RELATIONS						
D.D.O. :   2100001   District Information And Public Relation Officer North Garo Hills	Depar	rtment :	Information an	d Publi	c Relations Departm	ent									
Major   Natural   Natural   Natural   Natural   Nation   Nation	Treas	ury	Resubelpara Tı	reasury											
National Part   Part	D.D.C	).:	2100001 Distr	rict Info	ormation And Public	Relation Officer	North Garo Hills								
Head   Major   Head   Head   Head   Sub   Head	Month	of Acco	unt: APR/2025												
Part   First   First					Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Divisional Information & Public Relations Offices										(State)		8009	- 7610		( <b>A.G.</b> ))
Total Object Head   1:   2,24,522   4,200   6,000   0   2,14,322	2220 60	1		0				14	Voucher	1,40,810	4,200	6,000	0	1,30,610	1,36,610
O2. Wages			Public Relations Offices					64	Voucher	83,712	0	0	0	83,712	83,712
Schedule-Garo   Voted-Sixth   Schedule-Garo   Voted-Sixth   Schedule-Garo   Voted-Sixth   Voucher   Voted-Sixth   Voted-						Total Object H	lead 1 :			2,24,522	4,200	6,000	0	2,14,322	2,20,322
Schedule-Garo   Total Object Head 2 :   1,36,180   0   0   0   1,36,180					02. Wages			155	Voucher	1,01,370	0	0	0	1,01,370	1,01,370
Total Sub Head : 3,60,702 4,200 6,000 0 3,50,502    Total Minor Head   1 : 3,60,702 4,200 6,000 0 3,50,502								156	Voucher	34,810	0	0	0	34,810	34,810
Total Minor Head   1 :   3,60,702   4,200   6,000   0   3,50,502						Total Object H	lead 2 :			1,36,180	0	0	0	1,36,180	1,36,180
101   (01) Publicity Through   Cinematography And   Exhibitions   (01) Salaries, Sumtuary   Schedule-Garo   13   Voucher   1,11,573   1,400   7,000   0   1,03,173						Total Sub Hea	d :			3,60,702	4,200	6,000	0	3,50,502	3,56,502
Cinematography And   Exhibitions						Total Minor H	ead 1:			3,60,702	4,200	6,000	0	3,50,502	3,56,502
Total Object Head 1 : 1,11,573 1,400 7,000 0 1,03,173  Total Sub Head : 1,11,573 1,400 7,000 0 1,03,173  Total Minor Head 101 : 1,11,573 1,400 7,000 0 1,03,173  10 (01) Printing And 0 (01) Salaries, Sumtuary Distribution Of Publicity Allowance Schedule-Garo Schedule-Garo			Cinematography And	0				13	Voucher	1,11,573	1,400	7,000	0	1,03,173	1,10,173
Total Minor Head   101 :   1,11,573   1,400   7,000   0   1,03,173			Exhibitions			Total Object H	lead 1 :			1,11,573	1,400	7,000	0	1,03,173	1,10,173
110 (01) Printing And 0 (01) Salaries, Sumtuary Voted-Sixth- 15 Voucher 58,877 1,400 0 0 57,477 Distribution Of Publicity Allowance Schedule-Garo						Total Sub Hea	d :			1,11,573	1,400	7,000	0	1,03,173	1,10,173
Distribution Of Publicity Allowance Schedule-Garo						Total Minor H	ead 101:			1,11,573	1,400	7,000	0	1,03,173	1,10,173
Literatures			Distribution Of Publicity	0				15	Voucher	58,877	1,400	0	0	57,477	57,477
Total Object Head 1: 58,877 1,400 0 0 57,477			Eneratures			Total Object H	lead <i>1 :</i>			58,877	1,400	0	0	57,477	57,477
Total Sub Head: 58,877 1,400 0 0 57,477						Total Sub Hea	d :			58,877	1,400	0	0	57,477	57,477
Total Minor Head 110: 58,877 1,400 0 0 57,477						Total Minor H	ead 110:			58,877	1,400	0	0	57,477	57,477

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D	emar	nd :	30 ADMIN	IISTR <i>A</i>	TION OF DIRECTO	RATE OF INF	ORMATION AND	PUBLIC R	ELATIONS						
De	epart	ment :	Information an	d Publi	c Relations Departm	ent									
	reasu		Resubelpara T												
-	D.O.				ormation And Public l	Relation Officer	North Garo Hills								
					Tillation And Fublic I	Kelation Officer	North Galo Tillis								
			ount: APR/2025	G 1	011 4 77 1	G 4 1 1	DI AI DI	/D ¥7 \$1	<b>7</b> 0	Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.C		(as per SOP)	Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2220	60					Total Sub Ma	jor Head 60:			5,31,152	7,000	13,000	0	5,11,152	5,24,152
						Total Major H	Iead 2220:			5,31,152	7,000	13,000	0	5,11,152	5,24,152
						<b>Total of Mont</b>	h :			5,31,152	7,000	13,000	0	5,11,152	5,24,152
Mo	nth o	f Acco	ount: MAY/2025												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Majoi Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.))
2220	60		(02) District And Sub- Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	131	Voucher	1,43,390	2,800	6,000	0	1,34,590	1,40,590
			Public Relations Offices				Voted-Sixth- Schedule-Garo	132	Voucher	85,278	0	0	0	85,278	85,278
							Voted-Sixth- Schedule-Garo	267	Voucher	7,740	0	0	0	7,740	7,740
							Voted-Sixth- Schedule-Garo	277	Voucher	4,698	0	0	0	4,698	4,698
						Total Object I	Head 1:			2,41,106	2,800	6,000	0	2,32,306	2,38,306
					02. Wages		Voted-Sixth- Schedule-Garo	138	Voucher	98,100	0	0	0	98,100	98,100
						Total Object I	Head 2 :			98,100	0	0	0	98,100	98,100
						Total Sub Hea	ıd :			3,39,206	2,800	6,000	0	3,30,406	3,36,406
						Total Minor H	Iead 1:			3,39,206	2,800	6,000	0	3,30,406	3,36,406
			(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	133	Voucher	1,13,628	1,400	7,000	0	1,05,228	1,12,228

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	Demai	nd:	30 ADMIN	NISTR <i>A</i>	ATION OF DIRECTO	RATE OF INFO	ORMATION AND	PUBLIC R	ELATIONS						
I	Depart	tment :	Information an	d Publi	ic Relations Departm	ent									
7	Гreasu	ıry	Resubelpara T	reasury											
i	D.D.O.	. :	2100001 Dist	rict Info	ormation And Public I	Relation Officer	North Garo Hills								
M	onth o	of Accou	int: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2220	60		Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	268	Voucher	6,165	0	0	0	6,165	6,165
			Exhibitions			Total Object H	Iead <i>1 :</i>			1,19,793	1,400	7,000	0	1,11,393	1,18,393
						Total Sub Hea	d :			1,19,793	1,400	7,000	0	1,11,393	1,18,393
						Total Minor H	lead 101 :			1,19,793	1,400	7,000	0	1,11,393	1,18,393
			01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	130	Voucher	59,963	1,400	0	0	58,563	58,563
			Literatures				Voted-Sixth- Schedule-Garo	269	Voucher	3,258	0	0	0	3,258	3,258
						Total Object H	Iead 1 :			63,221	1,400	0	0	61,821	61,821
						Total Sub Hea	d :			63,221	1,400	0	0	61,821	61,821
						Total Minor H	lead 110:			63,221	1,400	0	0	61,821	61,821
						Total Sub Maj	or Head 60:			5,22,220	5,600	13,000	0	5,03,620	5,16,620
						Total Major H	lead 2220:			5,22,220	5,600	13,000	0	5,03,620	5,16,620
						Total of Month	ı :			5,22,220	5,600	13,000	0	5,03,620	5,16,620
M	lonth o	of Accou	int: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
iicau	Head		iicau	Head		Senne				(State)		8009	- 7610		(A.G.))
2220	60	1 1	02) District And Sub- Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	122	Voucher	1,43,390	2,800	6,000	0	1,34,590	1,40,590

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Depar	tment :	Information ar	nd Public Relations Depart	tment					<u> </u>			
Treasu	ıry	Resubelpara T	reasury									
D.D.O	.:	2100001 Dist	rict Information And Publ	ic Relation Officer North Garo Hills								
Month	of Acco	unt: JUN/2025										
Iajor Sub Iead Majo			Sub Object Head Sub	Categorised Plan/Non-Plan Schme	n T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.))
Head			Head				(State)		8009	- 7610		
220 60	001	(02) District And Sub- Divisional Information & Public Relations Offices	0 (01) Salaries, Sumtu- Allowance	vry Voted-Sixth- Schedule-Garo	177	Voucher	85,278	0	0	0	85,278	85,278
				Total Object Head 1:			2,28,668	2,800	6,000	0	2,19,868	2,25,868
			02. Wages	Voted-Sixth- Schedule-Garo	211	Voucher	1,01,370	0	0	0	1,01,370	1,01,370
				Total Object Head 2:			1,01,370	0	0	0	1,01,370	1,01,370
				Total Sub Head:			3,30,038	2,800	6,000	0	3,21,238	3,27,238
				Total Minor Head 1:			3,30,038	2,800	6,000	0	3,21,238	3,27,238
	101	(01) Publicity Through 0 Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	ry Voted-Sixth- Schedule-Garo	96	Voucher	1,13,628	1,400	7,000	0	1,05,228	1,12,228
				Total Object Head 1:			1,13,628	1,400	7,000	0	1,05,228	1,12,228
				Total Sub Head:			1,13,628	1,400	7,000	0	1,05,228	1,12,228
				Total Minor Head 101:			1,13,628	1,400	7,000	0	1,05,228	1,12,228
		(01) Printing And Distribution Of Publicity Literatures	0 (01) Salaries, Sumtus Allowance	ry Voted-Sixth- Schedule-Garo	121	Voucher	59,963	1,400	0	0	58,563	58,563
				Total Object Head 1:			59,963	1,400	0	0	58,563	58,563
				Total Sub Head:			59,963	1,400	0	0	58,563	58,563
				Total Minor Head 110:			59,963	1,400	0	0	58,563	58,563
				<b>Total Sub Major Head</b> 60:			5,03,629	5,600	13,000	0	4,85,029	4,98,029
Total Major Head 2220:							5,03,629	5,600	13,000	0	4,85,029	4,98,029
							5,03,629					

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Demand:	30 ADMIN	NISTRATION OF DIRECT	ORATE OF	INFORMATION AND	PUBLIC RELATIONS						
Department :	Information ar	nd Public Relations Departi	ment								
Treasury	Resubelpara T	reasury									
D.D.O. :	2100001 Dist	rict Information And Public	Relation Off	ficer North Garo Hills							
Month of Accoun	nt: JUN/2025										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
Total of Month: 5,600 13,000 0 4,85,029										4,85,029	4,98,029
			Total of D	DO 2100001 :		15,57,001	1 18,200	39,000	0	14,99,801	15,38,801
Reconciliation I	Portion										
Internal Adjustme	ent of A.G. Office:										
			DDO	wise Total ( Original	+Reconcilation+IA):						15,38,801
Summary of DDO	) wise expenditur	<u>·e</u>									
	(02) District And Public Relations (	Sub-Divisional Informatio	n & 0	(01) Salaries, Sumtua Allowance	ary Voted-Sixth-Scheo	dule-Garo					6,84,496
	(02) District And Public Relations (	Sub-Divisional Informatio	n & 0	02. Wages Voted-Sixth-Schedule-Garo					3,35,650		
	(01) Publicity Thi Exhibitions	rough Cinematography Ar	nd 0	(01) Salaries, Sumtua Allowance	ry Voted-Sixth-Scheo	lule-Garo					3,40,794
	(01) Printing And Literatures	Distribution Of Publicity	0	(01) Salaries, Sumtua Allowance	ry Voted-Sixth-Scheo	lule-Garo					1,77,861
											15,38,801

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D															
De	epart	ment :	Information an	d Public	Relations Departm	ent									
Tı	reasu	ry	Mawkyrwat Tr	easury											
Ď.	D.O.	:	2100001 Distr	ict Publ	ic Relations Officer	West Khasi Hill	s Mawkyrwat								
Mo	onth o	of Accou	unt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2220	60	į į	(02) District And Sub- Divisional Information &	O	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	24	Voucher	1,55,466	0	0	0	1,55,466	1,55,46
		I	Public Relations Offices				Voted-Sixth- Schedule-Khasi	241	Voucher	8,487	0	0	0	8,487	8,48
						Total Object H	<b>Head</b> 1:			1,63,953	0	0	0	1,63,953	1,63,95
					02. Wages		Voted-Sixth- Schedule-Khasi	107	Voucher	86,924	0	0	0	86,924	86,92
							Voted-Sixth- Schedule-Khasi	173	Voucher	27,090	0	0	0	27,090	27,09
						Total Object I	<b>Iead</b> 2 :			1,14,014	0	0	0	1,14,014	1,14,01
						Total Sub Hea	d :			2,77,967	0	0	0	2,77,967	2,77,96
						Total Minor H	lead 1:			2,77,967	0	0	0	2,77,967	2,77,96
			(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	239	Voucher	4,923	0	0	0	4,923	4,92
			Exhibitions				Voted-Sixth- Schedule-Khasi	3	Voucher	89,700	0	8,000	0	81,700	89,70
						<b>Total Object I</b>	Head 1 :			94,623	0	8,000	0	86,623	94,62
						Total Sub Hea	d :			94,623	0	8,000	0	86,623	94,62
						Total Minor H	lead 101 :			94,623	0	8,000	0	86,623	94,62
			Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	23	Voucher	78,310	0	5,000	0	73,310	78,31
			Literatures				Voted-Sixth- Schedule-Khasi	240	Voucher	4,365	0	0	0	4,365	4,36
						Total Object H	<b>Head</b> 1:			82,675	0	5,000	0	77,675	82,67

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Demand	:	30 ADMIN	IISTR <i>A</i>	ATION OF DIRECTO	RATE OF INF	ORMATION AND	PUBLIC R	ELATIONS						
Departme	ent:	Information an	d Publ	ic Relations Departme	ent									
Treasury		Mawkyrwat Tı	easury	,										
		2100001 Distr	rict Pul	blic Relations Officer	West Khasi Hil	ls Mawkyrwat								
Month of A	Account	: APR/2025												
Major Sub M Head Major H	inor S	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		( <b>A.G.</b> )
2220 60 11	Distr	Printing And ribution Of Publicity ratures			Total Sub Hea	nd :			82,675	0	5,000	0	77,675	82,675
					Total Minor H	<b>Iead</b> 110:			82,675	0	5,000	0	77,675	82,675
					Total Sub Ma	jor Head 60 :			4,55,265	0	13,000	0	4,42,265	4,55,265
					Total Major H	<b>Iead</b> 2220:			4,55,265	0	13,000	0	4,42,265	4,55,265
					<b>Total of Mont</b>	h :			4,55,265	0	13,000	0	4,42,265	4,55,265
Month of A	Account	: MAY/2025												
Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Major H	icau II	leau	Head		Schille				(State)	·	8009	- 7610	- ·	( <b>A.G.</b> )
2220 60 00	Divi	sional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	18	Voucher	1,58,295	0	0	0	1,58,295	1,58,295
	Publ	ic Relations Offices				Voted-Sixth- Schedule-Khasi	43	Voucher	9,000	0	0	0	9,000	9,000
					Total Object I	Head 1:			1,67,295	0	0	0	1,67,295	1,67,295
				02. Wages		Voted-Sixth- Schedule-Khasi	42	Voucher	93,150	0	0	0	93,150	93,150
					Total Object I	Head 2:			93,150	0	0	0	93,150	93,150
					Total Sub Hea	nd:			2,60,445	0	0	0	2,60,445	2,60,445
					Total Minor H	<b>Iead</b> 1:			2,60,445	0	0	0	2,60,445	2,60,445

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1	Demai	nd ·	30 ADMIN	JISTR A	ATION OF DIRECTO	OR ATE OF INFO	DRMATION AND	PURUC R	FI ATIONS						
								- TOBLIC N	ELATIONS						
	Depart	tment :	Information ar	nd Publi	c Relations Departm	nent									
T	`reasu	ıry	Mawkyrwat T	reasury											
i	D.O.	·:	2100001 Dist	rict Pub	olic Relations Officer	West Khasi Hills	s Mawkyrwat								
М	onth (	of Acco	ount: MAY/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
2220	60	101	Cinematography And	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:			91,341	0	8,000	0	83,341	91,341
			Exhibitions			Total Sub Head	d :			91,341	0	8,000	0	83,341	91,341
						Total Minor H	ead 101 :			91,341	0	8,000	0	83,341	91,341
			Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	17	Voucher	79,765	0	5,000	0	74,765	79,765
			Literatures			Total Object H	lead <i>1 :</i>			79,765	0	5,000	0	74,765	79,765
						Total Sub Head	d :			79,765	0	5,000	0	74,765	79,765
						Total Minor H	ead 110:			79,765	0	5,000	0	74,765	79,765
						Total Sub Maj	or Head 60:			4,31,551	0	13,000	0	4,18,551	4,31,551
						Total Major H	ead 2220:			4,31,551	0	13,000	0	4,18,551	4,31,551
						Total of Month	ı :			4,31,551	0	13,000	0	4,18,551	4,31,551
M	onth (	of Acco	ount: JUN/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2220	60	001	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	39	Voucher	1,58,295	0	0	0	1,58,295	1,58,295
			Public Relations Offices			Total Object H	lead 1 :			1,58,295	0	0	0	1,58,295	1,58,295
					02. Wages		Voted-Sixth- Schedule-Khasi	153	Voucher	96,255	0	0	0	96,255	96,255

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Schme	Demand:			DRATE OF INFORMATION ANI	O PUBLIC F	RELATIONS						
D.D.	Department	: Information an	d Public Relations Departn	nent								
Month of Account: JUN/2025   Stajor Sub   Minor   Read Major Head   Read   Major Head   Major	Treasury	Mawkyrwat Tr	reasury									
Rajor   Sub   Minor   Sub   Head   Head   Head   Sub   Head   Sub   Head   He	<b>D.D.O.</b> :	2100001 Distr	rict Public Relations Officer	West Khasi Hills Mawkyrwat								
Suppose   Figure 2015   William   Suppose   Figure 2015   Clase   Figure 2015   Clase	Month of Acc	ount: JUN/2025										
Head			· ·		T.V. No.	Туре	Amount					Gross Amoun
Divisional Information & Public Relations Offices   Total Sub Head :   2,54,550   0   0   0   2,54,550   2,54, 50   2,54, 50   0   0   0   0   2,54,550   2,54, 50   0   0   0   0   2,54,550   2,54, 50   0   0   0   0   2,54,550   2,54, 50   0   0   0   0   2,54,550   2,54, 50   0   0   0   0   2,54,550   2,54, 50   0   0   0   0   2,54,550   2,54, 50   0   0   0   0   2,54,550   2,54, 50   0   0   0   0   2,54,550   2,54, 50   0   0   0   0   2,54,550   2,54, 50   0   0   0   0   0   0   0   0   0			Head				(State)		8009	- 7610		(A.G.)
Public Relations Offices   Total Sub Head	20 60 001		0 02. Wages	Total Object Head 2:			96,255	0	0	0	96,255	96,255
101				Total Sub Head:			2,54,550	0	0	0	2,54,550	2,54,550
Allowance   Schedule-Khasi   Total Object Head				Total Minor Head 1:			2,54,550	0	0	0	2,54,550	2,54,550
Total Object Head-	101	Cinematography And			38	Voucher	91,341	0	8,000	0	83,341	91,34
Total Minor Head 101: 91,341 0 8,000 0 83,341 91,    110		Exhibitions		Total Object Head 1:			91,341	0	8,000	0	83,341	91,34
110   01) Printing And Distribution Of Publicity   1   01) Salaries, Sumtuary   10   Schedule-Khasi   29   Voucher   79,765   0   5,000   0   74,765   79,				Total Sub Head:			91,341	0	8,000	0	83,341	91,341
Allowance   Schedule-Khasi   79,765   0   5,000   0   74,765   79, 79,765   0   5,000   0   74,765   79, 79, 79, 79, 79, 79, 79, 79, 79, 79,				<b>Total Minor Head</b> 101:			91,341	0	8,000	0	83,341	91,34
Total Object Head 1 : 79,765 0 5,000 0 74,765 79,7701 Total Sub Head : 79,765 0 5,000 0 74,765 79,7701 Total Minor Head 110 : 79,765 0 5,000 0 74,765 79,7701 Total Sub Major Head 60 : 4,25,656 0 13,000 0 4,12,656 4,25,7701 Total Major Head 2220 : 4,25,656 0 13,000 0 4,12,656 4,25,7701 Total of Month : 4,25,656 0 13,000 0 4,12,656 4,25,7701 Total of DDO 2100001 : 13,12,472 0 39,000 0 12,73,472 13,12,78000 Reconciliation Portion	110	Distribution Of Publicity			29	Voucher	79,765	0	5,000	0	74,765	79,765
Total Minor Head 110: 79,765 0 5,000 0 74,765 79,  Total Sub Major Head 60: 4,25,656 0 13,000 0 4,12,656 4,25,656  Total Major Head 2220: 4,25,656 0 13,000 0 4,12,656 4,25,656  Total of Month: 4,25,656 0 13,000 0 4,12,656 4,25,656  Total of DDO 2100001: 13,12,472 0 39,000 0 12,73,472 13,12,472  Reconciliation Portion		Literatures		Total Object Head 1:			79,765	0	5,000	0	74,765	79,765
Total Sub Major Head 60: 4,25,656 0 13,000 0 4,12,656 4,25,656  Total Major Head 2220: 4,25,656 0 13,000 0 4,12,656 4,25,656  Total of Month: 4,25,656 0 13,000 0 4,12,656 4,25,656  Total of DDO 2100001: 13,12,472 0 39,000 0 12,73,472 13,12,472  Reconciliation Portion				Total Sub Head:			79,765	0	5,000	0	74,765	79,765
Total Major Head 2220: 4,25,656 0 13,000 0 4,12,656 4,25,656  Total of Month: 4,25,656 0 13,000 0 4,12,656 4,25,656  Total of DDO 2100001: 13,12,472 0 39,000 0 12,73,472 13,12,472  Reconciliation Portion				<b>Total Minor Head</b> 110:			79,765	0	5,000	0	74,765	79,765
Total of Month: 4,25,656 0 13,000 0 4,12,656 4,25,000 Total of DDO 2100001: 13,12,472 0 39,000 0 12,73,472 13,12,472 Reconciliation Portion				<b>Total Sub Major Head</b> 60:			4,25,656	0	13,000	0	4,12,656	4,25,656
Total of DDO 2100001: 13,12,472 0 39,000 0 12,73,472 13,12,472  Reconciliation Portion				Total Major Head 2220:			4,25,656	0	13,000	0	4,12,656	4,25,656
Reconciliation Portion				Total of Month:			4,25,656	0	13,000	0	4,12,656	4,25,650
	Reconciliatio	n Portion		<b>Total of DDO</b> 2100001:			13,12,472	0	39,000	0	12,73,472	13,12,472
Internat Adjustment of A.G. Office:												

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Demand:	30 ADMINISTRATION OF DIRECTORAT	E OF INFORMATION AND PU	BLIC RELATIONS	
Department :	Information and Public Relations Department			
Treasury	Mawkyrwat Treasury			
D.D.O. :	2100001 District Public Relations Officer West	Khasi Hills Mawkyrwat		
		DDO wise Total (Original +R	econcilation+IA) :	13,12,472
Summary of DDO	wise expenditure			
,	(02) District And Sub-Divisional Information & OPublic Relations Offices	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,89,543
,	(02) District And Sub-Divisional Information & OPublic Relations Offices	0 02. Wages	Voted-Sixth-Schedule-Khasi	3,03,419
· ·	(01) Publicity Through Cinematography And Exhibitions	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,77,305
	(01) Printing And Distribution Of Publicity Literatures	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,42,205
				13,12,472

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D	emai	nd:	30 ADMIN	NISTR A	ATION OF DIRECTO	RATE OF INF	ORMATION AND	PUBLIC I	RELATIONS						
D	epart	tment :	Information an	nd Publ	ic Relations Departm	ent									
Tı	reasu	ıry	Dadengiri Sub	Treas	ury										
D	.D.O.	.:	2100001 Sub	Divisio	onal Information & Pu	ıblic Relations C	Officer Dadenggre V	West Garo	Hills						
Mo	onth (	of Acco	unt: APR/2025												
		Minor r Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S-11110				(State)		8009	- 7610		(A.G.)
220	60		(02) District And Sub- Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	149	Voucher	8,442	0	0	0	8,442	8,442
			Public Relations Offices				Voted-Sixth- Schedule-Garo	65	Voucher	1,51,128	0	6,000	0	1,45,128	1,51,128
						Total Object I	Head 1:			1,59,570	0	6,000	0	1,53,570	1,59,570
					02. Wages		Voted-Sixth- Schedule-Garo	34	Voucher	16,920	0	0	0	16,920	16,920
							Voted-Sixth- Schedule-Garo	35	Voucher	35,880	0	0	0	35,880	35,880
							Voted-Sixth- Schedule-Garo	61	Voucher	1,45,200	0	0	0	1,45,200	1,45,200
						Total Object I	Head 2 :			1,98,000	0	0	0	1,98,000	1,98,000
						Total Sub Hea	nd:			3,57,570	0	6,000	0	3,51,570	3,57,570
						<b>Total Minor H</b>	<b>Iead</b> 1:			3,57,570	0	6,000	0	3,51,570	3,57,570
			(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	150	Voucher	3,312	0	0	0	3,312	3,312
			Exhibitions				Voted-Sixth- Schedule-Garo	66	Voucher	58,908	0	3,700	0	55,208	58,908
						Total Object I	Head 1:			62,220	0	3,700	0	58,520	62,220
						Total Sub Hea	nd:			62,220	0	3,700	0	58,520	62,220
						Total Minor H	Iead 101 :			62,220	0	3,700	0	58,520	62,220
						Total Sub Ma	jor Head 60:			4,19,790	0	9,700	0	4,10,090	4,19,790
						Total Major H	<b>Iead</b> 2220:			4,19,790	0	9,700	0	4,10,090	4,19,790

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Read   Head														
Treasury   Dadengiri Sub Treasury	Demand:	30 ADMIN	NISTR <i>A</i>	ATION OF DIRECTO	ORATE OF INFO	ORMATION AND	PUBLIC R	ELATIONS						
D.D.O. : 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills   Month of Account: APR/2025	Department	: Information an	d Publi	ic Relations Departm	ent									
Month of Account: APR/2025   Major Sub Minor Sub Head   Head   Sub Head   Head   Head   Head   Head   Head   Head   Sub Head   Sub Head   Sub Head   Head   Head   Head   Head   Sub Head	Treasury	Dadengiri Sub	Treasi	ury										
Major Sub Minor Sub Head   Head Major Head Head   Head Major Sub Minor Sub Head   Head Major Head Head   Head Sub Head   Head Sub Head   Head Sub Head   Head Major Head Head   Head Sub Head   Head Sub Head   Head Sub Head   Head Major Head Head Head Major Head Head Major Head Head Major Head Head Head Major Head Head Head Major Head Head Head Major Head Head Head Head Major Head Head Head Major Head Head Head Head Major Head Head Head Head Major Head Head Major Head Head Head Head Head Head Major Head Head Major Head Head Head Head Major Head Head Head Major Head Head Major Head Head Head Major Head		2100001 Sub	Divisio	onal Information & Pu	ıblic Relations O	fficer Dadenggre V	West Garo H	Iills						
Head Major Head   Hea	Month of Acc	count: APR/2025												
Head	Major Sub Mino	or Sub		Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Month of Account: MAY/2025   Major Sub Minor Sub Minor Sub Head   Head   Sub Head									(State)		8009	- 7610		(A.G.))
Major Sub Minor Sub Head         Sub Sub Head         Sub Sub Head         Categorised Schme         Plan/Non-Plan T.V. No. Type         Gross Amount (State)         Deduction by DDO (as per A.G. A&E)         Deduction Amount (as per A.G. A&E)         Net Amount (as per SOP)         Plan/Non-Plan T.V. No. Type           2220         60         001 (02) District And Sub-Divisional Information & Public Relations Offices         0         001 (02) Salaries, Sumtuary Allowance         Voted-Sixth-Schedule-Garo         74 Voucher         1,53,942         0         6,000         0         1,47,942         1           7 O2. Wages         Voted-Sixth-Schedule-Garo         132 Voucher         1,45,200         0         0         0         1,45,200         1           1 Total Object Head 2 :         1,45,200         0         0         0         1,45,200         1           1 Total Sub Head :         2,99,142         0         6,000         0         2,93,142         2					Total of Month	ı :			4,19,790	0	9,700	0	4,10,090	4,19,790
Head Major Head Head   Head	Month of Acc	count: MAY/2025												
Head				Object Head	0	Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Divisional Information & Public Relations Offices   Allowance   Schedule-Garo   Total Object Head 1 :   1,53,942   0   6,000   0   1,47,942   1					S <b>4</b>				(State)		8009	- 7610		(A.G.))
Total Object Head 1:       1,53,942       0       6,000       0       1,47,942       1         02. Wages       Voted-Sixth-Schedule-Garo       132       Voucher       1,45,200       0       0       0       1,45,200       1         Total Object Head 2:       1,45,200       0       0       0       1,45,200       1         Total Sub Head:       2,99,142       0       6,000       0       2,93,142       2	2220 60 001	Divisional Information &	0				74	Voucher	1,53,942	0	6,000	0	1,47,942	1,53,942
Schedule-Garo         Total Object Head 2 :       1,45,200       0       0       0       1,45,200       1         Total Sub Head :       2,99,142       0       6,000       0       2,93,142       2		Public Relations Offices			Total Object H	lead 1 :			1,53,942	0	6,000	0	1,47,942	1,53,942
Total Sub Head: 2,99,142 0 6,000 0 2,93,142 2				02. Wages			132	Voucher	1,45,200	0	0	0	1,45,200	1,45,200
					Total Object H	lead 2 :			1,45,200	0	0	0	1,45,200	1,45,200
Total Minor Head 1: 2.99.142 0 6.000 0 2.93.142 2					Total Sub Head	d :			2,99,142	0	6,000	0	2,93,142	2,99,142
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					<b>Total Minor H</b>	ead 1:			2,99,142	0	6,000	0	2,93,142	2,99,142
101 (01) Publicity Through 0 (01) Salaries, Sumtuary Voted-Sixth- 67 Voucher 60,012 0 3,700 0 56,312 Cinematography And Schedule-Garo	101	Cinematography And	0	1			67	Voucher	60,012	0	3,700	0	56,312	60,012
Exhibitions		Exhibitions			Total Object H	lead 1 :			60,012	0	3,700	0	56,312	60,012
Total Sub Head: 60,012 0 3,700 0 56,312					Total Sub Head	d :			60,012	0	3,700	0	56,312	60,012
Total Minor Head 101: 60,012 0 3,700 0 56,312					Total Minor H	ead 101:			60,012	0	3,700	0	56,312	60,012
Total Sub Major Head 60: 3,59,154 0 9,700 0 3,49,454 3					Total Sub Maj	or Head 60:			3,59,154	0	9,700	0	3,49,454	3,59,154
Total Major Head 2220: 3,59,154 0 9,700 0 3,49,454 3					Total Major H	ead 2220:			3,59,154	0	9,700	0	3,49,454	3,59,154

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Demand:		30 ADMIN	ISTRA	TION OF DIRECTO	ORATE OF INFO	DRMATION AND	PUBLIC R	ELATIONS						
Departme	nt :			c Relations Departm	ent									
Treasury		Dadengiri Sub	Treasu	ıry										
D.D.O. :		2100001 Sub l	Divisio	nal Information & Pu	iblic Relations O	fficer Dadenggre V	Vest Garo E	Iills						
Month of A	ccoun	t: MAY/2025												
Major Sub Mi				Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head	ead F		Sub Head		Schme				(State)	<i>J</i> = = 0		- 7610	(da <b>F</b> = 2 2 2 7	(A.G.))
					Total of Month	:			3,59,154	0	9,700	0	3,49,454	3,59,154
Month of A	ccoun	<b>t:</b> JUN/2025												
Major Sub Mi				Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head	ead F		Sub Head		Schme				(State)	3, 0	8009	- 7610	(65 100 500)	(A.G.))
2220 60 001	Div	) District And Sub- risional Information &	)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	64	Voucher	1,53,942	0	6,000	0	1,47,942	1,53,942
	Pub	olic Relations Offices			Total Object H	ead 1:			1,53,942	0	6,000	0	1,47,942	1,53,942
				02. Wages		Voted-Sixth- Schedule-Garo	96	Voucher	1,45,200	0	0	0	1,45,200	1,45,200
					Total Object H	ead 2 :			1,45,200	0	0	0	1,45,200	1,45,200
					Total Sub Head	d:			2,99,142	0	6,000	0	2,93,142	2,99,142
					Total Minor H	ead 1:			2,99,142	0	6,000	0	2,93,142	2,99,142
101	Cin	) Publicity Through (ematography And	)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	65	Voucher	60,012	0	3,700	0	56,312	60,012
	EXI	nibitions			Total Object H	ead 1:			60,012	0	3,700	0	56,312	60,012
					Total Sub Head	d :			60,012	0	3,700	0	56,312	60,012
					Total Minor H	ead 101 :			60,012	0	3,700	0	56,312	60,012
					Total Sub Majo	or Head 60:			3,59,154	0	9,700	0	3,49,454	3,59,154
					Total Major H	ead 2220:			3,59,154	0	9,700	0	3,49,454	3,59,154

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Demand:	30 ADMIN	IISTRATION OF DIREC	TORATE OF INI	FORMATION AND	PUBLIC RELATIONS						
Department :	Information and	d Public Relations Depar	tment								
Treasury	Dadengiri Sub	Treasury									
D.D.O. :	2100001 Sub I	Divisional Information &	Public Relations	Officer Dadenggre W	Vest Garo Hills						
Month of Accour	nt: JUN/2025										
Major Sub Minor		Sub Object Head	Categorised	Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head Head		Sub Head	Schme			(State)		8009	- 7610	( ۲۰۰ ۵ ۵ 2 )	(A.G.))
			Total of Mon	nth:		3,59,154	0	9,700	0	3,49,454	3,59,154
			Total of DDC	2100001:		11,38,098	0	29,100	0	11,08,998	11,38,098
Reconciliation I	Portion										
Internal Adjustm	ent of A.G. Office:										
			DDO wi	ise Total ( Original +	+Reconcilation+IA):						11,38,098
Summary of DDO	) wise expenditure	2									
	(02) District And S Public Relations O	Sub-Divisional Informati	`	01) Salaries, Sumtua llowance	ry Voted-Sixth-Scheo	lule-Garo					4,67,454
	(02) District And S Public Relations O	Sub-Divisional Informati Offices	ion & 0 02	2. Wages	Voted-Sixth-Scheo	lule-Garo					4,88,400
	(01) Publicity Thro Exhibitions	ough Cinematography A		01) Salaries, Sumtua llowance	ry Voted-Sixth-Scheo	lule-Garo					1,82,244
1											11,38,098

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ıd :	30 ADMIN	NISTR <i>A</i>	ATION OF DIRECTO	DRATE OF INFO	ORMATION AND	PUBLIC F	ELATIONS						
ment :	Information an	d Publi	c Relations Departm	nent									
ry	Amlarem Sub	Treasu	ry										
:	2100001 Sub-	Divisio	onal Public Relations	Officer Amlaren	m Sub-Division Am	nlarem							
of Acco	unt: APR/2025												
		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		Head						(State)		8009	- 7610		(A.G.))
	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	14	Voucher	1,91,796	0	6,000	4,400	1,81,396	1,91,796
	Public Relations Offices				Voted-Sixth- Schedule-Jaintia	81	Voucher	10,719	0	0	0	10,719	10,719
				Total Object H	<b>Iead</b> 1 :			2,02,515	0	6,000	4,400	1,92,115	2,02,515
			02. Wages		Voted-Sixth- Schedule-Jaintia	110	Voucher	85,950	0	0	0	85,950	85,950
					Voted-Sixth- Schedule-Jaintia	37	Voucher	1,314	0	0	0	1,314	1,314
					Voted-Sixth- Schedule-Jaintia	38	Voucher	25,288	0	0	0	25,288	25,288
					Voted-Sixth- Schedule-Jaintia	39	Voucher	85,950	0	0	0	85,950	85,950
				Total Object H	<b>Iead</b> 2:			1,98,502	0	0	0	1,98,502	1,98,502
				Total Sub Hea	d:			4,01,017	0	6,000	4,400	3,90,617	4,01,017
				Total Minor H	lead 1:			4,01,017	0	6,000	4,400	3,90,617	4,01,017
				Total Sub Maj	or Head 60 :			4,01,017	0	6,000	4,400	3,90,617	4,01,017
				Total Major H	lead 2220:			4,01,017	0	6,000	4,400	3,90,617	4,01,017
				Total of Montl	h :			4,01,017	0	6,000	4,400	3,90,617	4,01,017
of Acco	unt: MAY/2025												
		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO			Net Amount (as per SOP)	Gross Amount (A.G.))
	f According for	nent: Information and Amlarem Subsection 2100001 Subsection APR/2025  Minor Subsection Head Head	Amlarem Sub Treasur  2100001 Sub-Division  Account: APR/2025  Minor Sub Sub Head  O01 (02) District And Sub-Divisional Information & Public Relations Offices  Account: MAY/2025  Minor Sub Sub Sub	Amlarem Sub Treasury  2100001 Sub-Divisional Public Relations  Account: APR/2025  Minor Sub Sub Object Head Sub Head  O01 (02) District And Sub-Divisional Information & Public Relations Offices  Account: APR/2025  O2. Wages  Account: MAY/2025  Minor Sub Sub Object Head  Sub Object Head Sub-Divisional Information & O2. Wages	Amlarem Sub Treasury  2100001 Sub-Divisional Public Relations Officer Amlarer  Account: APR/2025  Minor Sub Sub Object Head Schme  (02) District And Sub-Divisional Information & Public Relations Offices  (02) District And Sub-Divisional Information & Public Relations Offices  (01) Salaries, Sumtuary Allowance  Total Object F  Total Object F  Total Sub Maj  Total Sub Maj  Total Major H  Total of Month  FAccount: MAY/2025  Minor Sub Sub Object Head Categorised	Amlarem Sub Treasury  2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Am  Account: APR/2025  Minor Sub Sub Object Head Schme  O01 (02) District And Sub-Divisional Information & Public Relations Offices  O02 Wages  O03 (02) District And Sub-Divisional Information & Public Relations Offices  O04 (02) Divisional Information & Public Relations Offices  O05 (04) Salaries, Sumtuary Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Total Object Head- 2:  Total Sub Head:  Total Sub Head:  Total Sub Major Head 60:  Total Major Head 2220:  Total of Month:  Account: MAY/2025  Minor Sub Sub Object Head Categorised Plan/Non-Plan	Amlarem Sub Treasury  2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem  RAccount: APR/2025  Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No.  1001 O2) District And Sub- Public Relations Offices  101 O2) District And Sub- Opivisional Information & Public Relations Offices  102 Wages  102 District And Sub- Opivisional Information & Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-S	Amlarem Sub Treasury  2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem  FAccount: APR/2025  Minor Sub Sub Object Head Sub Head  O01   O22 District And Sub-Divisional Information & Public Relations Offices  O02 Wages   Voted-Sixth Schedule-Jaintia Vo	Name	Amage	Amalgrem   Sub   Treasury	Name   Color   Color	Minor   Sub   Teasury

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	Dema	nd ·	30 ADMIN	IICTD /	ATION OF DIRECTO	DATE OF INE		DIIRI IC R	EL ATIONS						
								T OBLIC N	ELATIONS						
]	Depar	tment :	Information an	d Publ	ic Relations Departm	ent									
-	Treas	ury	Amlarem Sub	Treasu	ry										
i	<b>D.D.</b> O	). :	2100001 Sub-	Divisio	onal Public Relations	Officer Amlarer	n Sub-Division An	nlarem							
M	Ionth	of Acco	ount: MAY/2025												
		Minoi or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
2220	60	001	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	22	Voucher	1,95,369	0	6,000	4,400	1,84,969	1,95,369
			Public Relations Offices			Total Object H	Head 1:			1,95,369	0	6,000	4,400	1,84,969	1,95,369
					(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	70	Voucher	6,520	0	0	0	6,520	6,520
						Total Object I	Head 11:			6,520	0	0	0	6,520	6,520
						Total Sub Hea	d:			2,01,889	0	6,000	4,400	1,91,489	2,01,889
						Total Minor H	<b>lead</b> 1:			2,01,889	0	6,000	4,400	1,91,489	2,01,889
						Total Sub Maj	jor Head 60 :			2,01,889	0	6,000	4,400	1,91,489	2,01,889
						Total Major H	lead 2220:			2,01,889	0	6,000	4,400	1,91,489	2,01,889
						Total of Mont	h :			2,01,889	0	6,000	4,400	1,91,489	2,01,889
M	Ionth	of Acco	ount: JUN/2025												
		Minoi or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head		24				(State)		8009	- 7610		(A.G.))
2220	60	001	Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	29	Voucher	1,95,369	0	6,000	4,400	1,84,969	1,95,369
			Public Relations Offices				Voted-Sixth- Schedule-Jaintia	97	Voucher	2,385	0	0	0	2,385	2,385
						Total Object I	Head 1:			1,97,754	0	6,000	4,400	1,87,354	1,97,754
					02. Wages		Voted-Sixth- Schedule-Jaintia	69	Voucher	85,950	0	0	0	85,950	85,950

#### The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month June of Financial Year 2025-2026

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I	eman	d :	30 ADMIN	ISTR <i>A</i>	ATION OF DIRECT	TORATE OF IN	FORMATION ANI	PUBLIC R	ELATIONS						
D	epartr	nent	: Information an	d Publi	ic Relations Depart	ment									
Т	reasur	y	Amlarem Sub	Treasu	ry										
Ď	.D.O.	:	2100001 Sub-	Divisio	onal Public Relation	s Officer Amlare	em Sub-Division A	nlarem							
Me	onth of	Acc	ount: JUN/2025												
			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	viajor Head	неас	d Head	Sub Head		Schme				(State)	·	8009	- 7610		(A.G.))
2220	60	001	(02) Bistilet i ilia sac	0	02. Wages	Total Object	Head 2:			85,950	0	0	0	85,950	85,950
			Divisional Information & Public Relations Offices			Total Sub He	ead :			2,83,704	0	6,000	4,400	2,73,304	2,83,704
						Total Minor	Head 1:			2,83,704	0	6,000	4,400	2,73,304	2,83,704
						Total Sub Ma	ajor Head 60 :			2,83,704	0	6,000	4,400	2,73,304	2,83,704
						Total Major	<b>Head</b> 2220:			2,83,704	0	6,000	4,400	2,73,304	2,83,704
						Total of Mon	th:			2,83,704	0	6,000	4,400	2,73,304	2,83,704
						Total of DDC	2100001:			8,86,610	0	18,000	13,200	8,55,410	8,86,610
			on Portion												
In	ernal 1	Adjus	stment of A.G. Office:												
Sum	mary	of D	DO wise expenditure	<u>2</u>		DDO w	ise Total ( Origina	l +Reconcila	tion+IA) :						8,86,610
222	0 60	1	(02) District And S Public Relations C		visional Informati	,	1) Salaries, Sumtu llowance	ary Voted-	Sixth-Schedule-J	aintia					5,95,638
222	0 60	1	(02) District And S Public Relations C		visional Informati	on & 0 02	2. Wages	Voted-	Sixth-Schedule-J	aintia					2,84,452
222	0 60	1	(02) District And S Public Relations C		visional Informati	on & 0 (1	1) Travel Expense	s Voted-	Sixth-Schedule-J	aintia					6,520
															8,86,610